



Wavemaker Canada ULC
 160 Bloor Street East, Suite 500
 Toronto, Ontario M4W 3S7

INVOICE DATE JUN04/19
 DUE DATE JUL04/19

PD SOCIAL MEDIA BILLING

INVOICE PS-96-2564
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 011 VISIT ORLANDO 2019
 MAR-APR

VISIT ORLANDO
 6277 SEA HARBO DRIVE, SUITE 400
 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2019-019

FACEBOOK-PR (0-000-5000) APR01/19 DISPLAY		12,997.48	13,000.00	2.52CR
PREVIOUSLY BILLED INSERTIONS		13,000.00	13,000.00	0.00
VENDOR TOTALS MAR/19		13,000.00	13,000.00	0.00
APR/19		12,997.48	13,000.00	2.52CR
TOTALS		25,997.48*	26,000.00*	2.52CR
ESTIMATE TOTALS MAR/19		13,000.00	13,000.00	0.00
APR/19		12,997.48	13,000.00	2.52CR
TOTALS		25,997.48*	26,000.00*	2.52CR

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 2.52CR*
 0.00
 ** CREDIT AMOUNT 2.52CR*

PREVIOUS BILLS

PS-94-3108	26,000.00
PS-95-2667	0.00

	26,000.00



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PAYABLE IN CANADIAN DOLLARS

Wavemaker Canada ULC is a member of the WPP group of companies and adheres to WPP ethical standards, which can be found in the WPP code of business conduct and the WPP sustainability report on the WPP.COM website.

REMIT TO: Wavemaker Canada ULC, C/O TH1275, P.O. Box 4290, Postal Station A, Toronto, ON M5W 0E1

ORIGINAL