



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

INVOICE DATE SEP04/19
 DUE DATE OCT04/19

PD SOCIAL MEDIA BILLING

INVOICE PS-99-2552
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 015 VISIT ORLANDO SOCIAL
 H2 2019 - SEP-DEC

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#: ATP-2019-VO8-035

FACEBOOK-PR (0-000-5000) SEP01/19 DISPLAY	37,377.05	0.00	37,377.05
ESTIMATE TOTALS SEP/19	37,377.05	0.00	37,377.05
TOTALS	37,377.05*	0.00*	37,377.05*
GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	37,377.05**
		** AMOUNT DUE **	0.00
			37,377.05**

PAYABLE IN CANADIAN DOLLARS