

INVOICE DATE NOV04/19
DUE DATE DEC04/19

PD SOCIAL MEDIA BILLING

INVOICE PS-9B-2562
PAGE 1

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
MPA#: ATP-2019-VO8-035				
FACEBOOK-PR (0-000-5000)				
SEP01/19	DISPLAY	14,843.39	37,377.05	22,533.66CR
OCT01/19	DISPLAY	61,325.09	38,791.43	22,533.66
NOV01/19	DISPLAY	37,540.09	0.00	37,540.09
VENDOR TOTALS				
SEP/19		14,843.39	37,377.05	22,533.66CR
OCT/19		61,325.09	38,791.43	22,533.66
NOV/19		37,540.09	0.00	37,540.09
TOTALS		113,708.57*	76,168.48*	37,540.09*
ESTIMATE TOTALS				
SEP/19		14,843.39	37,377.05	22,533.66CR
OCT/19		61,325.09	38,791.43	22,533.66
NOV/19		37,540.09	0.00	37,540.09
TOTALS		113,708.57*	76,168.48*	37,540.09*



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

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 ORLANDO, FL 32821
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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	37,540.09**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	37,540.09**

PREVIOUS BILLS	

PS-99-2552	37,377.05
PS-9A-2586	38,791.43

	76,168.48

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.