



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

INVOICE DATE DEC03/18  
DUE DATE JAN02/19

PPRODUCTON MEDIA BILLING

INVOICE WP-8C-3066  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 009 2018 VISIT ORLANDO  
SUBWAY MURAL

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#: 2018-039

PATTISON OUTDOOR ADV (0-100-0055)  
DEC/18 P&I

16,330.00 0.00 16,330.00

\*ESTIMATE TOTALS\*  
DEC/18

16,330.00 0.00 16,330.00

TOTALS

16,330.00\* 0.00\* 16,330.00\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 16,330.00\*\*  
0.00  
\*\* AMOUNT DUE \*\* 16,330.00\*\*