



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

INVOICE DATE JAN04/19
DUE DATE FEB03/19

PPRODUCTON MEDIA BILLING

INVOICE WP-91-3028
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 011 2019 TODAYS PARENT
P&I

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#: 2019-005

TODAY'S PARENT (0-102-0004)
DEC/18 DIGITAL PROD

6,250.00 0.00 6,250.00

ESTIMATE TOTALS
DEC/18

6,250.00 0.00 6,250.00

TOTALS

6,250.00* 0.00* 6,250.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 6,250.00**
0.00
** AMOUNT DUE ** 6,250.00**