



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

INVOICE DATE FEB04/19
 DUE DATE MAR06/19

PPRODUCTON MEDIA BILLING

INVOICE WP-92-3117
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 010 2018 VISIT ORLANDO
 SHOPPING TOP UP

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

| INSERT DATE | SPACE | NET ORDERED | PREV. BILLED | BILLABLE |
|-------------|-------|-------------|--------------|----------|
|-------------|-------|-------------|--------------|----------|

MPA#: 2018-044

BRANDED CITIES (0-100-2001)
 COMPANY CANADA
 DEC/18 P&I

13,330.00 18,320.00 4,990.00CR

ESTIMATE TOTALS
 DEC/18

13,330.00 18,320.00 4,990.00CR

TOTALS

13,330.00* 18,320.00* 4,990.00CR

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 4,990.00CR*
 ** CREDIT AMOUNT 0.00 4,990.00CR*

| PREVIOUS BILLS | |
|----------------|-----------|
| INVOICE | AMOUNT |
| WP-8C-3067 | 18,320.00 |
| | ----- |
| | 18,320.00 |