



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

INVOICE DATE FEB04/19
DUE DATE MAR06/19

PPRODUCTON MEDIA BILLING

INVOICE WP-92-3118
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 012 2019 OOH
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#: 2019-004

BRANDED CITIES (0-100-2001)
COMPANY CANADA
FEB/19 P&I

23,000.00	0.00	23,000.00
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ESTIMATE TOTALS
FEB/19

23,000.00	0.00	23,000.00
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TOTALS

23,000.00*	0.00*	23,000.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	23,000.00**
	** AMOUNT DUE **	0.00
		23,000.00**