

INVOICE DATE NOV04/19
DUE DATE DEC04/19

PPRODUCTON MEDIA BILLING

INVOICE WP-9B-2568
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 020 2019 VISIT ORLANDO
SOCIAL CONTENT

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

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

MPA#: 2019-002

CATALYST SEARCH (0-100-3001)
A DIV OF GROUPM CDN

SEP01/19	SOCIAL CONTENT	3,780.00	3,213.00	567.00
OCT01/19	SOCIAL CONTENT	0.00	0.00	0.00
NOV01/19	SOCIAL CONTENT	0.00	0.00	0.00
VENDOR TOTALS				
SEP/19		3,780.00	3,213.00	567.00
OCT/19		0.00	0.00	0.00
NOV/19		0.00	0.00	0.00
TOTALS		3,780.00*	3,213.00*	567.00*
ESTIMATE TOTALS				
SEP/19		3,780.00	3,213.00	567.00
OCT/19		0.00	0.00	0.00
NOV/19		0.00	0.00	0.00
TOTALS		3,780.00*	3,213.00*	567.00*



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

INVOICE DATE NOV04/19
 DUE DATE DEC04/19

PPRODUCTON MEDIA BILLING

INVOICE WP-9B-2568
 PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 020 2019 VISIT ORLANDO
 SOCIAL CONTENT

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	567.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	567.00**

PREVIOUS BILLS	

WP-99-2569	3,213.00

	3,213.00

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.