



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

INVOICE DATE FEB12/18
 DUE DATE MAR14/18

ONLINE MEDIA BILLING

INVOICE IN-82-3113
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 004 C'18 DIGITAL TICKETS

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#: 2018-017

TRIP ADVISOR (0-102-0161)				
FEB01/18	DISPLAY	8,571.38	0.00	8,571.38
PREVIOUSLY BILLED INSERTIONS		3,061.42	3,061.42	0.00
VENDOR TOTALS				
JAN/18		3,061.42	3,061.42	0.00
FEB/18		8,571.38	0.00	8,571.38
TOTALS		11,632.80*	3,061.42*	8,571.38*
ESTIMATE TOTALS				
JAN/18		3,061.42	3,061.42	0.00
FEB/18		8,571.38	0.00	8,571.38
TOTALS		11,632.80*	3,061.42*	8,571.38*
			AMOUNT BEFORE TAX	8,571.38**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	8,571.38**

PREVIOUS BILLS	
INVOICE	AMOUNT
IN-81-3286	3,061.42

	3,061.42



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PAYABLE IN CANADIAN DOLLARS