



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

INVOICE DATE MAR13/18
 DUE DATE APR12/18

ONLINE MEDIA BILLING

INVOICE IN-83-2041
 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 022 C'17 CHCH INTEGRATIO

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2017-015				
JUNTION DIGITAL (0-101-0005)				
OCT16/17	DISPLAY	0.00	761.94	761.94CR
NOV01/17	DISPLAY	0.00	238.06	238.06CR
VENDOR TOTALS				
OCT/17		0.00	761.94	761.94CR
NOV/17		0.00	238.06	238.06CR
TOTALS		0.00*	1,000.00*	1,000.00CR
ESTIMATE TOTALS				
OCT/17		0.00	761.94	761.94CR
NOV/17		0.00	238.06	238.06CR
TOTALS		0.00*	1,000.00*	1,000.00CR
GST #867238966RT0003 (0.000%)			AMOUNT BEFORE TAX	1,000.00CR*
				0.00
			** CREDIT AMOUNT	1,000.00CR*

PAYABLE IN CANADIAN DOLLARS

REMIT TO: MEC Canada, a division of The Young & Rubicam Group of Companies ULC
 C/O TH1276
 PO Box 4290, Postal Station A
 Toronto, ON M5W 0E1

CLIENT