



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-83-2043
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CLIENT VOR ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 024 C'17 VO CO-OP
 EXPEDIA

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#: 2017-022

EXPEDIA (0-100-5046)				
OCT01/17	DISPLAY	29,932.43	30,000.00	67.57CR
ESTIMATE TOTALS				
	OCT/17	29,932.43	30,000.00	67.57CR
	TOTALS	29,932.43*	30,000.00*	67.57CR
			AMOUNT BEFORE TAX	67.57CR*
	GST #867238966RT0003 (0.000%)		** CREDIT AMOUNT	0.00
				67.57CR*

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