

INVOICE DATE MAR13/18
DUE DATE APR12/18

ONLINE MEDIA BILLING

INVOICE IN-83-3255
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)
MAR01/18 DISPLAY

3,367.20 0.00 3,367.20

PREVIOUSLY BILLED INSERTIONS

11,632.80 11,632.80 0.00

VENDOR TOTALS
JAN/18

3,061.42 3,061.42 0.00

FEB/18

8,571.38 8,571.38 0.00

MAR/18

3,367.20 0.00 3,367.20

TOTALS

15,000.00* 11,632.80* 3,367.20*

ESTIMATE TOTALS
JAN/18

3,061.42 3,061.42 0.00

FEB/18

8,571.38 8,571.38 0.00

MAR/18

3,367.20 0.00 3,367.20

TOTALS

15,000.00* 11,632.80* 3,367.20*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	3,367.20**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	3,367.20**

PREVIOUS BILLS	

IN-81-3286	3,061.42
IN-82-3113	8,571.38

	11,632.80

PAYABLE IN CANADIAN DOLLARS