



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

INVOICE DATE NOV05/18
 DUE DATE DEC05/18

MAGAZINE MEDIA BILLING

INVOICE MA-8B-3050
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 001 2018 CO-OP CAA

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#: 2018-033

CAA MAGAZINE (0-200-1119)				
NOV/18	FP4/C	28,000.00	0.00	28,000.00
ESTIMATE TOTALS				
	NOV/18	28,000.00	0.00	28,000.00
	TOTALS	28,000.00*	0.00*	28,000.00*
			AMOUNT BEFORE TAX	28,000.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	28,000.00**

PAYABLE IN CANADIAN DOLLARS