



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-3051  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 002 TODAYS PARENT

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: 2018-037

TODAY'S PARENT (0-200-2235)  
OCT/18 FP4C

9,925.00 0.00 9,925.00

\*ESTIMATE TOTALS\*  
OCT/18

9,925.00 0.00 9,925.00

TOTALS

9,925.00\* 0.00\* 9,925.00\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 9,925.00\*\*  
0.00  
\*\* AMOUNT DUE \*\* 9,925.00\*\*

PAYABLE IN CANADIAN DOLLARS