



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

INVOICE DATE DEC11/17  
 DUE DATE JAN10/18

OOH MEDIA BILLING

INVOICE OU-7C-2111  
 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 005 C'17 VISIT ORLANDO  
 2017 OOH

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2017-15

CLEAR CHANNEL (0-100-3021) DEC/17	TEAMWAY ADS	11,300.00	0.00	11,300.00
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*ESTIMATE TOTALS*				
DEC/17		11,300.00	0.00	11,300.00
TOTALS		11,300.00*	0.00*	11,300.00*

GST #867238966RT0003 (0.000%)	AMOUNT BEFORE TAX	11,300.00**
		0.00
	** AMOUNT DUE **	11,300.00**

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