

INVOICE DATE FEB12/18
DUE DATE MAR14/18

OOH MEDIA BILLING

INVOICE OU-82-3118
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 001 2018 VISIT ORLANDO
CINIPLEX 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#: 2018-001

CINEPLEX MEDIA (0-100-3011)				
FEB01/18	CINEPLEX SCREENS	20,857.16	0.00	20,857.16
FEB15/18	CINEPLEX SCREENS	20,857.16	0.00	20,857.16
FEB15/18	CINEPLEX SCREENS	20,857.16CR	0.00	20,857.16CR
PREVIOUSLY BILLED POSTINGS		52,142.91	52,142.91	0.00
VENDOR TOTALS				
JAN/18		52,142.91	52,142.91	0.00
FEB/18		20,857.16	0.00	20,857.16
TOTALS		73,000.07*	52,142.91*	20,857.16*
ESTIMATE TOTALS				
JAN/18		52,142.91	52,142.91	0.00
FEB/18		20,857.16	0.00	20,857.16
TOTALS		73,000.07*	52,142.91*	20,857.16*



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

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POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	20,857.16**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	20,857.16**

PREVIOUS BILLS	

OU-81-3296	52,142.91

	52,142.91

PAYABLE IN CANADIAN DOLLARS