

INVOICE DATE FEB12/18
DUE DATE MAR14/18

OOH MEDIA BILLING

INVOICE OU-82-3119
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 2018 VISIT ORLANDO
UNION OOH

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-003				
BRANDED CITIES (0-100-2004) COMPANY CANADA				
FEB18/18	UNION OOH	29,871.43	0.00	29,871.43
FEB18/18	UNION OOH	19,328.57	0.00	19,328.57
FEB18/18	UNION OOH	19,328.57CR	0.00	19,328.57CR
VENDOR TOTALS FEB/18		29,871.43	0.00	29,871.43
TOTALS		29,871.43*	0.00*	29,871.43*
IMA OUTDOOR (0-100-9001)				
FEB01/18	BROOKFIELD OOH	37,800.00	0.00	37,800.00
FEB05/18	BROOKFIELD OOH	37,800.00	0.00	37,800.00
FEB05/18	BROOKFIELD OOH	37,800.00CR	0.00	37,800.00CR
VENDOR TOTALS FEB/18		37,800.00	0.00	37,800.00
TOTALS		37,800.00*	0.00*	37,800.00*
ESTIMATE TOTALS				
FEB/18		67,671.43	0.00	67,671.43
TOTALS		67,671.43*	0.00*	67,671.43*
GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX		67,671.43**
		** AMOUNT DUE **		0.00
				67,671.43**



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

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PAYABLE IN CANADIAN DOLLARS