



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

INVOICE DATE OCT26/18  
DUE DATE NOV25/18

OOH MEDIA BILLING

INVOICE OU-8A-3623  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 005 2018 VISIT ORLANDO  
YORK ST DOM

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#: 2018-034

BRANDED CITIES (0-100-2004)  
COMPANY CANADA  
OCT/18 YORK ST DOM

\*ESTIMATE TOTALS\*  
OCT/18

TOTALS

GST #123517427RT0001

(0.000%)

AMOUNT BEFORE TAX

\*\* AMOUNT DUE \*\*

64,500.00	0.00	64,500.00
64,500.00	0.00	64,500.00
64,500.00*	0.00*	64,500.00*
		64,500.00**
		0.00
		64,500.00**

PAYABLE IN CANADIAN DOLLARS