



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

INVOICE DATE DEC03/18
DUE DATE JAN02/19

OOH MEDIA BILLING

INVOICE OU-8C-3052
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 007 2018 VISIT ORLANDO
SUBWAY MURAL

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#: 2018-039

PATTISON OUTDOOR (0-101-6001)
ADVERTISING
DEC/18 SUBWAY MURAL

ESTIMATE TOTALS
DEC/18

TOTALS

GST #123517427RT0001

(0.000%)

AMOUNT BEFORE TAX

** AMOUNT DUE **

53,498.00	0.00	53,498.00
53,498.00	0.00	53,498.00
53,498.00*	0.00*	53,498.00*
		53,498.00**
		0.00
		53,498.00**

PAYABLE IN CANADIAN DOLLARS