



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

INVOICE DATE JAN23/18 PD SOCIAL MEDIA BILLING INVOICE PS-81-2148
 DUE DATE FEB22/18 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT VISIT ORLANDO
 PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400
 ESTIMATE 021 C'17 SEP-OCT SOCIAL ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2017-019				
CATALYST SEARCH (0-010-0401)				
A DIV OF GROUPM CDN				
SEP01/17	DISPLAY	27,496.03	27,049.19	446.84
OCT01/17	DISPLAY	0.00	27,950.81	27,950.81CR
VENDOR TOTALS				
	SEP/17	27,496.03	27,049.19	446.84
	OCT/17	0.00	27,950.81	27,950.81CR
	TOTALS	27,496.03*	55,000.00*	27,503.97CR
ESTIMATE TOTALS				
	SEP/17	27,496.03	27,049.19	446.84
	OCT/17	0.00	27,950.81	27,950.81CR
	TOTALS	27,496.03*	55,000.00*	27,503.97CR
GST #867238966RT0003 (0.000%)			AMOUNT BEFORE TAX	27,503.97CR*
			** CREDIT AMOUNT	0.00
				27,503.97CR*

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