



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

INVOICE DATE JAN23/18  
 DUE DATE FEB22/18

PD SOCIAL MEDIA BILLING

INVOICE PS-81-2149  
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CLIENT VOR ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 022 C'17 NOV-DEC SOCIAL

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2017-024

FACEBOOK (0-010-1001)				
NOV01/17	DISPLAY	46,632.16	0.00	46,632.16
DEC01/17	DISPLAY	70,658.76	0.00	70,658.76
VENDOR TOTALS				
	NOV/17	46,632.16	0.00	46,632.16
	DEC/17	70,658.76	0.00	70,658.76
	TOTALS	117,290.92*	0.00*	117,290.92*
*ESTIMATE TOTALS*				
	NOV/17	46,632.16	0.00	46,632.16
	DEC/17	70,658.76	0.00	70,658.76
	TOTALS	117,290.92*	0.00*	117,290.92*
			NET AMOUNT	117,290.92**
		PLUS 15 PERCENT OF NET		17,593.63**
		AMOUNT BEFORE TAX		134,884.55**
GST #867238966RT0003 (0.000%)				0.00
		** AMOUNT DUE **		134,884.55**

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