



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

INVOICE DATE JAN23/18 PD SOCIAL MEDIA BILLING INVOICE PS-81-2150  
 DUE DATE FEB22/18 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT VISIT ORLANDO  
 PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
 ESTIMATE 023 2017 - SOCIAL ORLANDO, FL 32821  
 SEPT-OCT FACEBOOK ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2017-019				
FACEBOOK OCT01/17	(0-010-1001) DISPLAY	23,722.01	0.00	23,722.01
*ESTIMATE	TOTALS*			
	OCT/17	23,722.01	0.00	23,722.01
	TOTALS	23,722.01*	0.00*	23,722.01*
			NET AMOUNT	23,722.01**
		PLUS 15 PERCENT OF NET		3,558.30**
			AMOUNT BEFORE TAX	27,280.31**
	GST #867238966RT0003 (0.000%)			0.00
			** AMOUNT DUE **	27,280.31**

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