



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

INVOICE DATE MAR13/18 PD SOCIAL MEDIA BILLING INVOICE PS-83-2058  
 DUE DATE APR12/18 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT VISIT ORLANDO  
 PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
 ESTIMATE 020 C'17 JULY-AUG SOCIAL ORLANDO, FL 32821  
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: 2017-014

CATALYST SEARCH (0-010-0401)  
 A DIV OF GROUPEM CDN  
 AUG01/17 DISPLAY

6,796.06 6,000.00 796.06

\*ESTIMATE TOTALS\*  
 AUG/17

6,796.06 6,000.00 796.06

TOTALS

6,796.06\* 6,000.00\* 796.06\*

GST #867238966RT0003 (0.000%) AMOUNT BEFORE TAX 796.06\*\*  
 \*\* AMOUNT DUE \*\* 0.00  
 796.06\*\*

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