



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
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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