



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

INVOICE DATE JUN12/18
 DUE DATE JUL12/18

PD SOCIAL MEDIA BILLING

INVOICE PS-86-3142
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 003 VISIT ORLANDO 2018
 MAR SSTS 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#: 2018-027

FACEBOOK (0-010-1001)				
MAR01/18	DISPLAY	7,210.24	8,696.00	1,485.76CR
ESTIMATE TOTALS				
	MAR/18	7,210.24	8,696.00	1,485.76CR
	TOTALS	7,210.24*	8,696.00*	1,485.76CR
			NET AMOUNT	1,485.76CR*
		PLUS 15 PERCENT OF NET		222.86CR*
			AMOUNT BEFORE TAX	1,708.62CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	1,708.62CR*

PREVIOUS BILLS	

PS-84-3171	8,696.00

	8,696.00

PAYABLE IN CANADIAN DOLLARS