



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

INVOICE DATE JUN12/18 PD SOCIAL MEDIA BILLING INVOICE PS-86-3219
 DUE DATE JUL12/18 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO
 PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400
 ESTIMATE 004 VISIT ORLANDO 2018 ORLANDO, FL 32821
 MAY-JUNE ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-013

FACEBOOK (0-010-1001)				
JUN01/18	DISPLAY	5,131.96	0.00	5,131.96
PREVIOUSLY BILLED INSERTIONS		5,303.04	5,303.04	0.00
VENDOR TOTALS MAY/18		5,303.04	5,303.04	0.00
JUN/18		5,131.96	0.00	5,131.96
TOTALS		10,435.00*	5,303.04*	5,131.96*
ESTIMATE TOTALS MAY/18		5,303.04	5,303.04	0.00
JUN/18		5,131.96	0.00	5,131.96
TOTALS		10,435.00*	5,303.04*	5,131.96*
			AMOUNT BEFORE TAX	5,131.96**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	5,131.96**

PREVIOUS BILLS	
INVOICE #	AMOUNT
PS-85-3126	5,303.04

	5,303.04

REMIT TO: Wavemaker, C/O TH1275, PO Box 4290, Postal Station A, Toronto, ON M5W 0E1

ORIGINAL