

INVOICE DATE AUG10/18
DUE DATE SEP09/18

PD SOCIAL MEDIA BILLING

INVOICE PS-88-3134
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 006 VISIT ORLANDO 2018
FB/INSTA

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#: 2018-014

FACEBOOK (0-010-1001)
AUG01/18 DISPLAY

5,217.50 0.00 5,217.50

PREVIOUSLY
BILLED INSERTIONS

5,217.50 5,217.50 0.00

VENDOR TOTALS
JUL/18

5,217.50 5,217.50 0.00

AUG/18

5,217.50 0.00 5,217.50

TOTALS

10,435.00* 5,217.50* 5,217.50*

ESTIMATE TOTALS
JUL/18

5,217.50 5,217.50 0.00

AUG/18

5,217.50 0.00 5,217.50

TOTALS

10,435.00* 5,217.50* 5,217.50*



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

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 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			NET AMOUNT	5,217.50**
		PLUS 15 PERCENT OF NET		782.63**
			AMOUNT BEFORE TAX	6,000.13**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	6,000.13**

PREVIOUS BILLS	

PS-87-3489	5,217.50

	5,217.50

PAYABLE IN CANADIAN DOLLARS