

INVOICE DATE OCT26/18 PD SOCIAL MEDIA BILLING INVOICE PS-8A-3618  
DUE DATE NOV25/18 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
ESTIMATE 001 VISIT ORLANDO 2018 ORLANDO, FL 32821  
JAN-FEB SOCIAL ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-011				
FACEBOOK (0-010-1001)				
JAN11/18	DISPLAY	32,281.42	34,358.84	2,077.42CR
FEB01/18	DISPLAY	49,637.07	50,421.96	784.89CR
VENDOR TOTALS				
	JAN/18	32,281.42	34,358.84	2,077.42CR
	FEB/18	49,637.07	50,421.96	784.89CR
	TOTALS	81,918.49*	84,780.80*	2,862.31CR
*ESTIMATE TOTALS*				
	JAN/18	32,281.42	34,358.84	2,077.42CR
	FEB/18	49,637.07	50,421.96	784.89CR
	TOTALS	81,918.49*	84,780.80*	2,862.31CR



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			NET AMOUNT	2,862.31CR*
			PLUS 15 PERCENT OF NET	429.34CR*
			AMOUNT BEFORE TAX	3,291.65CR*
				0.00
			** CREDIT AMOUNT	3,291.65CR*

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 PREVIOUS BILLS  
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 PS-81-3288 84,782.61  
 PS-84-3169 1.81CR  
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 84,780.80

PAYABLE IN CANADIAN DOLLARS