

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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PD SOCIAL MEDIA BILLING

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CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 001 VISIT ORLANDO 2018
JAN-FEB SOCIAL

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

Table with columns: INSERT DATE, SPACE, NET ORDERED, PREV. BILLED, BILLABLE. Includes rows for NET AMOUNT (2,862.31CR\*), PLUS 15 PERCENT OF NET (429.34CR\*), AMOUNT BEFORE TAX (3,291.65CR\*), and \*\* CREDIT AMOUNT (3,291.65CR\*).

Section titled 'PREVIOUS BILLS' with a dashed line separator. Lists PS-81-3288 (84,782.61) and PS-84-3169 (1.81CR) with a total of 84,780.80.

PAYABLE IN CANADIAN DOLLARS