



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

INVOICE DATE OCT26/18
 DUE DATE NOV25/18

PD SOCIAL MEDIA BILLING

INVOICE PS-8A-3619
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 004 VISIT ORLANDO 2018
 MAY-JUNE

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#: 2018-013

FACEBOOK (0-010-1001)				
MAY01/18	DISPLAY	5,217.40	5,303.04	85.64CR
JUN01/18	DISPLAY	5,217.35	5,131.96	85.39
VENDOR TOTALS				
MAY/18		5,217.40	5,303.04	85.64CR
JUN/18		5,217.35	5,131.96	85.39
TOTALS		10,434.75*	10,435.00*	0.25CR
ESTIMATE TOTALS				
MAY/18		5,217.40	5,303.04	85.64CR
JUN/18		5,217.35	5,131.96	85.39
TOTALS		10,434.75*	10,435.00*	0.25CR

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 0.25CR*
 0.00
 ** CREDIT AMOUNT 0.25CR*

PREVIOUS BILLS

PS-85-3126 5,303.04
 PS-86-3219 5,131.96

 10,435.00