

INVOICE DATE OCT26/18 PD SOCIAL MEDIA BILLING INVOICE PS-8A-3620  
DUE DATE NOV25/18 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
ESTIMATE 006 VISIT ORLANDO 2018 ORLANDO, FL 32821  
FB/INSTA ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-014				
FACEBOOK (0-010-1001)				
JUL01/18	DISPLAY	5,204.89	5,217.50	12.61CR
AUG01/18	DISPLAY	5,217.32	5,217.50	0.18CR
VENDOR TOTALS				
JUL/18		5,204.89	5,217.50	12.61CR
AUG/18		5,217.32	5,217.50	0.18CR
TOTALS		10,422.21*	10,435.00*	12.79CR
*ESTIMATE TOTALS*				
JUL/18		5,204.89	5,217.50	12.61CR
AUG/18		5,217.32	5,217.50	0.18CR
TOTALS		10,422.21*	10,435.00*	12.79CR



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

INVOICE DATE OCT26/18  
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PD SOCIAL MEDIA BILLING

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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
			NET AMOUNT	12.79CR*
		PLUS 15 PERCENT OF NET		1.92CR*
			AMOUNT BEFORE TAX	14.71CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	14.71CR*

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PREVIOUS BILLS

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PS-87-3489	5,217.50
PS-88-3134	5,217.50
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	10,435.00

PAYABLE IN CANADIAN DOLLARS