



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-3620
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
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



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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*

PREVIOUS BILLS

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

	10,435.00

PAYABLE IN CANADIAN DOLLARS