



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

INVOICE DATE NOV05/18  
DUE DATE DEC05/18

PD SOCIAL MEDIA BILLING

INVOICE PS-8B-3049  
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CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 009 VISIT ORLANDO 2018  
NOV-DEC

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#: 2018-016

FACEBOOK (0-010-1001)				
NOV01/18	DISPLAY	41,696.56	0.00	41,696.56
*ESTIMATE TOTALS*				
	NOV/18	41,696.56	0.00	41,696.56
	TOTALS	41,696.56*	0.00*	41,696.56*
			NET AMOUNT	41,696.56**
		PLUS 15 PERCENT OF NET		6,254.48**
		AMOUNT BEFORE TAX		47,951.04**
	GST #123517427RT0001 (0.000%)			0.00
		** AMOUNT DUE **		47,951.04**

PAYABLE IN CANADIAN DOLLARS