



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

INVOICE DATE DEC03/18  
DUE DATE JAN02/19

PD SOCIAL MEDIA BILLING

INVOICE PS-8C-3047  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 007 VISIT ORLANDO 2018  
SEPT-OCT

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-015				
FACEBOOK (0-010-1001) OCT01/18	DISPLAY	23,803.75	23,913.79	110.04CR
PREVIOUSLY BILLED INSERTIONS		23,912.30	23,912.30	0.00
VENDOR TOTALS SEP/18		23,912.30	23,912.30	0.00
	OCT/18	23,803.75	23,913.79	110.04CR
	TOTALS	47,716.05*	47,826.09*	110.04CR
*ESTIMATE TOTALS* SEP/18		23,912.30	23,912.30	0.00
	OCT/18	23,803.75	23,913.79	110.04CR
	TOTALS	47,716.05*	47,826.09*	110.04CR



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			NET AMOUNT	110.04CR*
		PLUS 15 PERCENT OF NET		16.51CR*
			AMOUNT BEFORE TAX	126.55CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	126.55CR*

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PREVIOUS BILLS

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PS-8A-3621 47,826.09  
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 47,826.09

PAYABLE IN CANADIAN DOLLARS