



**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-3049  
PAGE 1

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)				
DEC01/18	DISPLAY	43,086.44	0.00	43,086.44
PREVIOUSLY BILLED INSERTIONS		41,696.56	41,696.56	0.00
VENDOR TOTALS NOV/18		41,696.56	41,696.56	0.00
	DEC/18	43,086.44	0.00	43,086.44
	TOTALS	84,783.00*	41,696.56*	43,086.44*
*ESTIMATE TOTALS* NOV/18		41,696.56	41,696.56	0.00
	DEC/18	43,086.44	0.00	43,086.44
	TOTALS	84,783.00*	41,696.56*	43,086.44*



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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			NET AMOUNT	43,086.44**
			PLUS 15 PERCENT OF NET	6,462.97**
			AMOUNT BEFORE TAX	49,549.41**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	49,549.41**

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PREVIOUS BILLS	
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PS-8B-3049	41,696.56
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	41,696.56

PAYABLE IN CANADIAN DOLLARS