



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

INVOICE DATE OCT26/18
DUE DATE NOV25/18

PPRODUCTON MEDIA BILLING

INVOICE WP-8A-3632
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CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 007 2018 VISIT ORLANDO
YORK ST P&I

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#: 2018-034

BRANDED CITIES (0-100-2001)
COMPANY CANADA
OCT/18 P&I

ESTIMATE TOTALS
OCT/18

TOTALS

GST #123517427RT0001

(0.000%)

AMOUNT BEFORE TAX

** AMOUNT DUE **

23,000.00	0.00	23,000.00
23,000.00	0.00	23,000.00
23,000.00*	0.00*	23,000.00*
		23,000.00**
		0.00
		23,000.00**