

INVOICE DATE DEC03/18
DUE DATE JAN02/19

PPRODUCTON MEDIA BILLING

INVOICE WP-8C-3064
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 005 2018 VISIT ORLANDO
SOCIAL CONTENT

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: 2018-028

CATALYST SEARCH (0-100-3001)
A DIV OF GROUPM CDN

MAR01/18	FEE	218.84	0.00	218.84
APR01/18	FEE	211.76	0.00	211.76
MAY01/18	FEE	218.82	0.00	218.82
JUN01/18	FEE	211.76	0.00	211.76
JUL01/18	FEE	218.82	0.00	218.82
VENDOR TOTALS				
MAR/18		218.84	0.00	218.84
APR/18		211.76	0.00	211.76
MAY/18		218.82	0.00	218.82
JUN/18		211.76	0.00	211.76
JUL/18		218.82	0.00	218.82
TOTALS		1,080.00*	0.00*	1,080.00*



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

INVOICE DATE DEC03/18
 DUE DATE JAN02/19

PPRODUCTON MEDIA BILLING

INVOICE WP-8C-3064
 PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 005 2018 VISIT ORLANDO
 SOCIAL CONTENT

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
ESTIMATE	TOTALS			
	MAR/18	218.84	0.00	218.84
	APR/18	211.76	0.00	211.76
	MAY/18	218.82	0.00	218.82
	JUN/18	211.76	0.00	211.76
	JUL/18	218.82	0.00	218.82
	TOTALS	1,080.00*	0.00*	1,080.00*
			AMOUNT BEFORE TAX	1,080.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	1,080.00**