



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-3065
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 008 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#: 2018-036

CATALYST SEARCH (0-100-3001)
A DIV OF GROUPM CDN
NOV01/18 FEE

2,070.00 0.00 2,070.00

ESTIMATE TOTALS
NOV/18

2,070.00 0.00 2,070.00

TOTALS

2,070.00* 0.00* 2,070.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 2,070.00**
0.00
** AMOUNT DUE ** 2,070.00**