



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

INVOICE DATE JAN04/19  
 DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3002  
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CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 015 C'19 H1 DIGITAL DEAL

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

MONTH OF JAN/19

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

MPA#: 2019-012

|                                |         |             |                   |             |
|--------------------------------|---------|-------------|-------------------|-------------|
| AMAZON.CA (0-100-1125)         |         |             |                   |             |
| JAN14/19                       | DISPLAY | 14,693.90   | 0.00              | 14,693.90   |
| BELL MEDIA INC. (0-100-2034)   |         |             |                   |             |
| DIGITAL MEDIA                  |         |             |                   |             |
| JAN14/19                       | DISPLAY | 10,653.08   | 0.00              | 10,653.08   |
| OATH (0-101-5009)              |         |             |                   |             |
| JAN14/19                       | DISPLAY | 22,042.42   | 0.00              | 22,042.42   |
| ROGERS MEDIA INC. (0-101-8036) |         |             |                   |             |
| JAN14/19                       | DISPLAY | 9,183.67    | 0.00              | 9,183.67    |
| ** TOTALS **                   |         | 56,573.07** | 0.00**            | 56,573.07** |
|                                |         |             | AMOUNT BEFORE TAX | 56,573.07** |
|                                |         |             |                   | 0.00        |
|                                |         |             | ** AMOUNT DUE **  | 56,573.07** |

GST #123517427RT0001 (0.000%)

PAYABLE IN CANADIAN DOLLARS