



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

INVOICE DATE JAN04/19  
 DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3003  
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CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 016 C'19 H1 DIGITAL OLV

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
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MPA#: 2019-012

BELL MEDIA INC. (0-100-2034)  
 DIGITAL MEDIA  
 JAN14/19 DISPLAY

11,020.44 0.00 11,020.44

METEO GM INVENTORY (0-101-3092)  
 JAN14/19 DISPLAY

11,020.44 0.00 11,020.44

TOTALLY HER (0-102-0215)  
 JAN14/19 DISPLAY

14,693.90 0.00 14,693.90

\*\* TOTALS \*\*

36,734.78\*\* 0.00\*\* 36,734.78\*\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 36,734.78\*\*  
 0.00  
 \*\* AMOUNT DUE \*\* 36,734.78\*\*

PAYABLE IN CANADIAN DOLLARS