



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3004
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 017 C'19H1DIGITALTICKETS

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

APEX MOBILE MEDIA, (0-100-1058)
 ULC
 JAN14/19 DISPLAY

6,612.25 0.00 6,612.25

CRUCIAL INTERACTIVE (0-100-3211)
 INC
 JAN14/19 DISPLAY

16,530.62 0.00 16,530.62

MEDIA IQ CN INC. (0-101-3004)
 JAN14/19 DISPLAY

18,367.36 0.00 18,367.36

** TOTALS **

41,510.23** 0.00** 41,510.23**

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 41,510.23**
 0.00
 ** AMOUNT DUE ** 41,510.23**

PAYABLE IN CANADIAN DOLLARS