



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3005
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 018 C'19 H1 DIG AUDIO

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#: 2019-013

DAX DIGITAL AUDIO (0-100-4020)
 EXCHANGE
 JAN07/19 DISPLAY

10,710.00 0.00 10,710.00

SPOTIFY (0-101-9107)
 JAN07/19 DISPLAY

28,574.00 0.00 28,574.00

** TOTALS **

39,284.00** 0.00** 39,284.00**

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 39,284.00**
 ** AMOUNT DUE ** 0.00 39,284.00**

PAYABLE IN CANADIAN DOLLARS