



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3006
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 021 C'19 TWN INTEGRATION

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#: 2019-006

THE WEATHER NETWORK (0-102-0061)				
JAN14/19	FEE	12,857.15	0.00	12,857.15
JAN14/19	DISPLAY	19,285.74	0.00	19,285.74
	VENDOR *TOTAL*	32,142.89*	0.00*	32,142.89*
**	TOTALS **	32,142.89**	0.00**	32,142.89**
			AMOUNT BEFORE TAX	32,142.89**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	32,142.89**

PAYABLE IN CANADIAN DOLLARS