



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3007
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 007 C'18 CORUS DIGITAL

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

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

MPA#: 2018-021

CORUS MEDIA SALES (0-100-3201)
 INC

OCT01/18	DISPLAY	7,327.48	8,048.49	721.01CR
----------	---------	----------	----------	----------

PREVIOUSLY BILLED INSERTIONS		31,951.51	31,951.51	0.00
------------------------------	--	-----------	-----------	------

VENDOR TOTALS SEP/18		31,951.51	31,951.51	0.00
----------------------	--	-----------	-----------	------

OCT/18		7,327.48	8,048.49	721.01CR
--------	--	----------	----------	----------

TOTALS		39,278.99*	40,000.00*	721.01CR
--------	--	------------	------------	----------

ESTIMATE TOTALS SEP/18		31,951.51	31,951.51	0.00
--------------------------	--	-----------	-----------	------

OCT/18		7,327.48	8,048.49	721.01CR
--------	--	----------	----------	----------

TOTALS		39,278.99*	40,000.00*	721.01CR
--------	--	------------	------------	----------

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	721.01CR*
	** CREDIT AMOUNT	0.00
		721.01CR*

PREVIOUS BILLS

IN-8A-3608	40,000.00
------------	-----------

40,000.00



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

INVOICE DATE JAN04/19
DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3007
PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 007 C'18 CORUS DIGITAL

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

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

PAYABLE IN CANADIAN DOLLARS