

INVOICE DATE JAN04/19
DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3009
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 009 C'18 H2 DIGITAL DEAL

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-027

OATH (0-101-5009)				
SEP01/18	DISPLAY	7,142.13	0.00	7,142.13
OCT01/18	DISPLAY	11,475.73	13,478.28	2,002.55CR
NOV01/18	DISPLAY	15,247.40	13,043.48	2,203.92
DEC01/18	DISPLAY	6,134.74	13,478.24	7,343.50CR
VENDOR TOTALS				
SEP/18		7,142.13	0.00	7,142.13
OCT/18		11,475.73	13,478.28	2,002.55CR
NOV/18		15,247.40	13,043.48	2,203.92
DEC/18		6,134.74	13,478.24	7,343.50CR
TOTALS		40,000.00*	40,000.00*	0.00*
ROGERS MEDIA INC. (0-101-8060)				
OCT22/18	DISPLAY	2,518.18	2,539.69	21.51CR
NOV01/18	DISPLAY	7,640.55	7,619.04	21.51
PREVIOUSLY BILLED INSERTIONS		5,841.27	5,841.27	0.00



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

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VENDOR TOTALS				
	OCT/18	2,518.18	2,539.69	21.51CR
	NOV/18	7,640.55	7,619.04	21.51
	DEC/18	5,841.27	5,841.27	0.00
	TOTALS	16,000.00*	16,000.00*	0.00*
XAXIS (0-102-4001) CDN				
SEP10/18	DISPLAY	0.00	57,995.59	57,995.59CR
OCT01/18	DISPLAY	0.00	9,099.31	9,099.31CR
NOV01/18	DISPLAY	0.00	8,805.78	8,805.78CR
DEC01/18	DISPLAY	0.00	9,099.32	9,099.32CR
VENDOR TOTALS				
	SEP/18	0.00	57,995.59	57,995.59CR
	OCT/18	0.00	9,099.31	9,099.31CR
	NOV/18	0.00	8,805.78	8,805.78CR
	DEC/18	0.00	9,099.32	9,099.32CR
	TOTALS	0.00*	85,000.00*	85,000.00CR



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
ESTIMATE	TOTALS			
	SEP/18	7,142.13	57,995.59	50,853.46CR
	OCT/18	13,993.91	25,117.28	11,123.37CR
	NOV/18	22,887.95	29,468.30	6,580.35CR
	DEC/18	11,976.01	28,418.83	16,442.82CR
	TOTALS	56,000.00*	141,000.00*	85,000.00CR
			AMOUNT BEFORE TAX	85,000.00CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	85,000.00CR*

 PREVIOUS BILLS

 IN-89-3121 63,750.00
 IN-8A-3610 19,362.87
 IN-8C-3024 57,887.13

 141,000.00

PAYABLE IN CANADIAN DOLLARS