



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

INVOICE DATE JAN04/19  
DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3011  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 011 C'18H2DIGITALTICKETS

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

GLOBE & MAIL GM (0-100-7037)  
INVENTORY

NOV19/18	DISPLAY	7,885.72	0.00	7,885.72
DEC01/18	DISPLAY	15,114.28	0.00	15,114.28
VENDOR TOTALS				
	NOV/18	7,885.72	0.00	7,885.72
	DEC/18	15,114.28	0.00	15,114.28
	TOTALS	23,000.00*	0.00*	23,000.00*

MEDIA IQ CN INC. (0-101-3004)

NOV28/18	DISPLAY	7,846.16	0.00	7,846.16
DEC01/18	DISPLAY	60,153.84	0.00	60,153.84
VENDOR TOTALS				
	NOV/18	7,846.16	0.00	7,846.16
	DEC/18	60,153.84	0.00	60,153.84
	TOTALS	68,000.00*	0.00*	68,000.00*

TEADS, INC. (0-102-0008)

NOV13/18	DISPLAY	13,128.75	0.00	13,128.75
DEC01/18	DISPLAY	26,871.25	0.00	26,871.25

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VENDOR TOTALS				
	NOV/18	13,128.75	0.00	13,128.75
	DEC/18	26,871.25	0.00	26,871.25
	TOTALS	40,000.00*	0.00*	40,000.00*
XAXIS (0-102-4001)				
CDN				
OCT15/18	DISPLAY	0.00	10,691.86	10,691.86CR
NOV01/18	DISPLAY	0.00	33,570.65	33,570.65CR
DEC01/18	DISPLAY	0.00	25,737.49	25,737.49CR
VENDOR TOTALS				
	OCT/18	0.00	10,691.86	10,691.86CR
	NOV/18	0.00	33,570.65	33,570.65CR
	DEC/18	0.00	25,737.49	25,737.49CR
	TOTALS	0.00*	70,000.00*	70,000.00CR
*ESTIMATE TOTALS*				
	OCT/18	0.00	10,691.86	10,691.86CR
	NOV/18	28,860.63	33,570.65	4,710.02CR
	DEC/18	102,139.37	25,737.49	76,401.88
	TOTALS	131,000.00*	70,000.00*	61,000.00*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	61,000.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	61,000.00**

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PREVIOUS BILLS

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IN-89-3122	7,814.23
IN-8A-3611	6,801.73
IN-8B-3044	29,646.55
IN-8C-3025	25,737.49
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	70,000.00

PAYABLE IN CANADIAN DOLLARS