

INVOICE DATE JAN04/19
DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3012
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 012 C'18H2DIGITALENEWS

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

ADDICTIVEMOBILITY (0-100-1031)
NOV07/18 DISPLAY

5,164.83 0.00 5,164.83

DEC01/18 DISPLAY

4,949.62 0.00 4,949.62

VENDOR TOTALS
NOV/18

5,164.83 0.00 5,164.83

DEC/18

4,949.62 0.00 4,949.62

TOTALS

10,114.45* 0.00* 10,114.45*

MEDIA IQ CN INC. (0-101-3004)
OCT31/18 DISPLAY

1,229.52 45,737.70 44,508.18CR

NOV01/18 DISPLAY

36,885.24 66,030.64 29,145.40CR

DEC01/18 DISPLAY

28,278.68 68,231.66 39,952.98CR

VENDOR TOTALS
OCT/18

1,229.52 45,737.70 44,508.18CR

NOV/18

36,885.24 66,030.64 29,145.40CR

DEC/18

28,278.68 68,231.66 39,952.98CR

TOTALS

66,393.44* 180,000.00* 113,606.56CR

QUANTCAST INTL LTD (0-101-7004)
NOV27/18 DISPLAY

13,866.67 0.00 13,866.67

DEC01/18 DISPLAY

56,133.33 0.00 56,133.33

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
VENDOR TOTALS				
	NOV/18	13,866.67	0.00	13,866.67
	DEC/18	56,133.33	0.00	56,133.33
	TOTALS	70,000.00*	0.00*	70,000.00*
TAPPED NETWORKS INC (0-102-0007)				
OCT31/18	DISPLAY	0.00	3,269.24	3,269.24CR
NOV01/18	DISPLAY	0.00	5,769.23	5,769.23CR
DEC01/18	DISPLAY	0.00	5,961.53	5,961.53CR
VENDOR TOTALS				
	OCT/18	0.00	3,269.24	3,269.24CR
	NOV/18	0.00	5,769.23	5,769.23CR
	DEC/18	0.00	5,961.53	5,961.53CR
	TOTALS	0.00*	15,000.00*	15,000.00CR
ESTIMATE TOTALS				
	OCT/18	1,229.52	49,006.94	47,777.42CR
	NOV/18	55,916.74	71,799.87	15,883.13CR
	DEC/18	89,361.63	74,193.19	15,168.44
	TOTALS	146,507.89*	195,000.00*	48,492.11CR



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	48,492.11CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	48,492.11CR*

PREVIOUS BILLS

IN-89-3123	44,262.31
IN-8A-3612	45,737.70
IN-8B-3045	30,806.80
IN-8C-3026	74,193.19

	195,000.00

PAYABLE IN CANADIAN DOLLARS