



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3013
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 013 C'18 IZEA

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#: 2018-022

IZEA CANADA INC (0-100-1333)
 OCT01/18 DISPLAY

140,000.00 91,000.00 49,000.00

ESTIMATE TOTALS
 OCT/18

140,000.00 91,000.00 49,000.00

TOTALS

140,000.00* 91,000.00* 49,000.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 49,000.00**
 0.00

** AMOUNT DUE ** 49,000.00**

PREVIOUS BILLS

IN-8A-3613 91,000.00

 91,000.00

PAYABLE IN CANADIAN DOLLARS