



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

INVOICE DATE JAN04/19  
DUE DATE FEB03/19

ONLINE MEDIA BILLING

INVOICE IN-91-3014  
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CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 014 C'18 H2 DEALS HPTO

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

ROGERS MEDIA INC. (0-101-8060)  
DEC01/18 DISPLAY

17,500.00 0.00 17,500.00

\*ESTIMATE TOTALS\*  
DEC/18

17,500.00 0.00 17,500.00

TOTALS

17,500.00\* 0.00\* 17,500.00\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 17,500.00\*\*  
0.00  
\*\* AMOUNT DUE \*\* 17,500.00\*\*

PAYABLE IN CANADIAN DOLLARS