

INVOICE DATE FEB04/19  
DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3091  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 008 C'18 H2 DIGITAL OLV

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

BELL MEDIA INC. (0-100-2034)  
DIGITAL MEDIA  
PREVIOUSLY BILLED INSERTIONS

30,000.00	30,000.00	0.00
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EVOLVE MEDIA GM (0-100-5049)  
INVENTORY  
DEC01/18 DISPLAY

9,685.93	8,005.19	1,680.74
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PREVIOUSLY BILLED INSERTIONS

20,314.07	20,314.07	0.00
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VENDOR TOTALS  
SEP/18

4,406.88	4,406.88	0.00
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OCT/18

7,710.49	7,710.49	0.00
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NOV/18

8,196.70	8,196.70	0.00
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DEC/18

9,685.93	8,005.19	1,680.74
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TOTALS

30,000.00*	28,319.26*	1,680.74*
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GOOGLE GM INVENTORY (0-100-7047)  
SEP10/18 DISPLAY

0.00	14,181.82	14,181.82CR
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NOV01/18 DISPLAY

24,534.75	12,155.84	12,378.91
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PREVIOUSLY BILLED INSERTIONS

25,662.34	25,662.34	0.00
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Wavemaker  
 160 Bloor Street East, Suite 500  
 Toronto, Ontario M4W 3S7

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
VENDOR TOTALS				
	SEP/18	0.00	14,181.82	14,181.82CR
	OCT/18	11,480.52	11,480.52	0.00
	NOV/18	24,534.75	12,155.84	12,378.91
	DEC/18	14,181.82	14,181.82	0.00
	TOTALS	50,197.09*	52,000.00*	1,802.91CR
WEATHER NETWORK GM (0-102-0060)				
INVENTORY PREVIOUSLY BILLED INSERTIONS				
		40,701.24	40,701.24	0.00
*ESTIMATE TOTALS*				
	SEP/18	14,871.00	29,052.82	14,181.82CR
	OCT/18	30,069.11	30,069.11	0.00
	NOV/18	61,245.32	48,866.41	12,378.91
	DEC/18	44,712.90	43,032.16	1,680.74
	TOTALS	150,898.33*	151,020.50*	122.17CR



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	122.17CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	122.17CR*

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PREVIOUS BILLS

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IN-89-3120	64,369.75
IN-8A-3609	11,957.84
IN-8B-3043	76,255.38
IN-8C-3023	69,917.03
IN-91-3008	71,479.50CR
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	151,020.50

PAYABLE IN CANADIAN DOLLARS