



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

INVOICE DATE FEB04/19  
DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3093  
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   |
|-------------------------------|------------------------------|-------------|--------------|------------|
| MPA#: 2018-027                |                              |             |              |            |
| GLOBE & MAIL GM (0-100-7037)  |                              |             |              |            |
| INVENTORY                     |                              |             |              |            |
|                               | PREVIOUSLY BILLED INSERTIONS | 23,000.00   | 23,000.00    | 0.00       |
| MEDIA IQ CN INC. (0-101-3004) |                              |             |              |            |
| NOV28/18                      | DISPLAY                      | 0.00        | 7,846.16     | 7,846.16CR |
| DEC01/18                      | DISPLAY                      | 68,000.00   | 60,153.84    | 7,846.16   |
| VENDOR TOTALS                 |                              |             |              |            |
|                               | NOV/18                       | 0.00        | 7,846.16     | 7,846.16CR |
|                               | DEC/18                       | 68,000.00   | 60,153.84    | 7,846.16   |
|                               | TOTALS                       | 68,000.00*  | 68,000.00*   | 0.00*      |
| TEADS, INC. (0-102-0008)      |                              |             |              |            |
| DEC01/18                      | DISPLAY                      | 17,407.50   | 26,871.25    | 9,463.75CR |
|                               | PREVIOUSLY BILLED INSERTIONS | 13,128.75   | 13,128.75    | 0.00       |
| VENDOR TOTALS                 |                              |             |              |            |
|                               | NOV/18                       | 13,128.75   | 13,128.75    | 0.00       |
|                               | DEC/18                       | 17,407.50   | 26,871.25    | 9,463.75CR |
|                               | TOTALS                       | 30,536.25*  | 40,000.00*   | 9,463.75CR |



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| *ESTIMATE   | TOTALS*                       |             |                   |             |
|             | NOV/18                        | 21,014.47   | 28,860.63         | 7,846.16CR  |
|             | DEC/18                        | 100,521.78  | 102,139.37        | 1,617.59CR  |
|             | TOTALS                        | 121,536.25* | 131,000.00*       | 9,463.75CR  |
|             | GST #123517427RT0001 (0.000%) |             | AMOUNT BEFORE TAX | 9,463.75CR* |
|             |                               |             | ** CREDIT AMOUNT  | 0.00        |
|             |                               |             |                   | 9,463.75CR* |

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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  |
| IN-91-3011 | 61,000.00  |
|            | -----      |
|            | 131,000.00 |

PAYABLE IN CANADIAN DOLLARS