

INVOICE DATE FEB04/19  
DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3095  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 015 C'19 H1 DIGITAL DEAL

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#: 2019-012

AMAZON.CA (0-100-1125)  
JAN14/19 DISPLAY

15,457.98 14,693.90 764.08

FEB01/19 DISPLAY

22,166.99 0.00 22,166.99

VENDOR TOTALS  
JAN/19

15,457.98 14,693.90 764.08

FEB/19

22,166.99 0.00 22,166.99

TOTALS

37,624.97\* 14,693.90\* 22,931.07\*

BELL MEDIA INC. (0-100-2034)  
DIGITAL MEDIA

JAN14/19 DISPLAY

10,653.07 10,653.08 0.01CR

FEB01/19 DISPLAY

16,571.42 0.00 16,571.42

VENDOR TOTALS  
JAN/19

10,653.07 10,653.08 0.01CR

FEB/19

16,571.42 0.00 16,571.42

TOTALS

27,224.49\* 10,653.08\* 16,571.41\*

OATH (0-101-5009)

JAN14/19 DISPLAY

74.94 22,042.42 21,967.48CR

FEB01/19 DISPLAY

54,125.87 0.00 54,125.87



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

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VENDOR TOTALS				
	JAN/19	74.94	22,042.42	21,967.48CR
	FEB/19	54,125.87	0.00	54,125.87
	TOTALS	54,200.81*	22,042.42*	32,158.39*
ROGERS MEDIA INC. (0-101-8036)				
	FEB01/19 DISPLAY	14,285.71	0.00	14,285.71
PREVIOUSLY BILLED INSERTIONS				
		9,183.67	9,183.67	0.00
VENDOR TOTALS				
	JAN/19	9,183.67	9,183.67	0.00
	FEB/19	14,285.71	0.00	14,285.71
	TOTALS	23,469.38*	9,183.67*	14,285.71*
*ESTIMATE TOTALS*				
	JAN/19	35,369.66	56,573.07	21,203.41CR
	FEB/19	107,149.99	0.00	107,149.99
	TOTALS	142,519.65*	56,573.07*	85,946.58*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	85,946.58**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	85,946.58**

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PREVIOUS BILLS	
INVOICE	AMOUNT
IN-91-3002	56,573.07
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	56,573.07

PAYABLE IN CANADIAN DOLLARS