



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

INVOICE DATE FEB04/19  
DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3096  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 016 C'19 H1 DIGITAL OLV

VISIT ORLANDO  
6277 SEA HARBO DRIVE, SUITE 400  
ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: 2019-012

BELL MEDIA INC. (0-100-2034)  
DIGITAL MEDIA  
FEB01/19 DISPLAY

17,142.85 0.00 17,142.85

PREVIOUSLY  
BILLED INSERTIONS

11,020.44 11,020.44 0.00

VENDOR TOTALS  
JAN/19

11,020.44 11,020.44 0.00

FEB/19

17,142.85 0.00 17,142.85

TOTALS

28,163.29\* 11,020.44\* 17,142.85\*

METEO GM INVENTORY (0-101-3092)  
FEB01/19 DISPLAY

17,142.84 0.00 17,142.84

PREVIOUSLY  
BILLED INSERTIONS

11,020.44 11,020.44 0.00

VENDOR TOTALS  
JAN/19

11,020.44 11,020.44 0.00

FEB/19

17,142.84 0.00 17,142.84

TOTALS

28,163.28\* 11,020.44\* 17,142.84\*

TOTALLY HER (0-102-0215)  
JAN14/19 DISPLAY

14,693.89 14,693.90 0.01CR

FEB01/19 DISPLAY

22,857.14 0.00 22,857.14



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

INVOICE DATE FEB04/19  
 DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3096  
 PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 016 C'19 H1 DIGITAL OLV

VISIT ORLANDO  
 6277 SEA HARBO DRIVE, SUITE 400  
 ORLANDO, FL 32821  
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
VENDOR TOTALS				
	JAN/19	14,693.89	14,693.90	0.01CR
	FEB/19	22,857.14	0.00	22,857.14
	TOTALS	37,551.03*	14,693.90*	22,857.13*
*ESTIMATE TOTALS*				
	JAN/19	36,734.77	36,734.78	0.01CR
	FEB/19	57,142.83	0.00	57,142.83
	TOTALS	93,877.60*	36,734.78*	57,142.82*
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	57,142.82**
			** AMOUNT DUE **	0.00
				57,142.82**

\*\*\*\*\*

PREVIOUS BILLS	
-----	
	IN-91-3003 36,734.78
	-----
	36,734.78

PAYABLE IN CANADIAN DOLLARS