

INVOICE DATE FEB04/19  
DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3097  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 017 C'19H1DIGITALTICKETS

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

APEX MOBILE MEDIA, (0-100-1058)

ULC				
FEB01/19	DISPLAY	10,285.71	0.00	10,285.71

PREVIOUSLY BILLED INSERTIONS		6,612.25	6,612.25	0.00
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VENDOR TOTALS JAN/19		6,612.25	6,612.25	0.00
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FEB/19		10,285.71	0.00	10,285.71
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TOTALS		16,897.96*	6,612.25*	10,285.71*
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CRUCIAL INTERACTIVE (0-100-3211)

INC				
FEB01/19	DISPLAY	25,714.28	0.00	25,714.28

PREVIOUSLY BILLED INSERTIONS		16,530.62	16,530.62	0.00
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VENDOR TOTALS JAN/19		16,530.62	16,530.62	0.00
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FEB/19		25,714.28	0.00	25,714.28
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TOTALS		42,244.90*	16,530.62*	25,714.28*
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MEDIA IQ CN INC. (0-101-3004)

FEB01/19	DISPLAY	28,571.42	0.00	28,571.42
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PREVIOUSLY BILLED INSERTIONS		18,367.36	18,367.36	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				
	JAN/19	18,367.36	18,367.36	0.00
	FEB/19	28,571.42	0.00	28,571.42
	TOTALS	46,938.78*	18,367.36*	28,571.42*
*ESTIMATE TOTALS*				
	JAN/19	41,510.23	41,510.23	0.00
	FEB/19	64,571.41	0.00	64,571.41
	TOTALS	106,081.64*	41,510.23*	64,571.41*
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	64,571.41**
			** AMOUNT DUE **	0.00
				64,571.41**

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PREVIOUS BILLS	
INVOICE	AMOUNT
IN-91-3004	41,510.23
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	41,510.23

PAYABLE IN CANADIAN DOLLARS