

INVOICE DATE FEB04/19  
DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3098  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 018 C'19 H1 DIG AUDIO

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#: 2019-013

DAX DIGITAL AUDIO (0-100-4020)  
EXCHANGE

FEB01/19	DISPLAY	4,290.00	0.00	4,290.00
	PREVIOUSLY BILLED INSERTIONS	10,710.00	10,710.00	0.00
	VENDOR TOTALS JAN/19	10,710.00	10,710.00	0.00
	FEB/19	4,290.00	0.00	4,290.00
	TOTALS	15,000.00*	10,710.00*	4,290.00*

SPOTIFY (0-101-9107)  
FEB01/19 DISPLAY

FEB01/19	DISPLAY	11,426.00	0.00	11,426.00
	PREVIOUSLY BILLED INSERTIONS	28,574.00	28,574.00	0.00
	VENDOR TOTALS JAN/19	28,574.00	28,574.00	0.00
	FEB/19	11,426.00	0.00	11,426.00
	TOTALS	40,000.00*	28,574.00*	11,426.00*
	*ESTIMATE TOTALS* JAN/19	39,284.00	39,284.00	0.00
	FEB/19	15,716.00	0.00	15,716.00
	TOTALS	55,000.00*	39,284.00*	15,716.00*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	15,716.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	15,716.00**

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PREVIOUS BILLS	
INVOICE NO	AMOUNT
IN-91-3005	39,284.00
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	39,284.00

PAYABLE IN CANADIAN DOLLARS