



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

INVOICE DATE FEB04/19
 DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3099
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 021 C'19 TWN INTEGRATION

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#: 2019-006

THE WEATHER NETWORK (0-102-0061)				
FEB01/19	FEE	7,142.85	0.00	7,142.85
FEB01/19	DISPLAY	10,714.26	0.00	10,714.26
PREVIOUSLY BILLED INSERTIONS		32,142.89	32,142.89	0.00
VENDOR TOTALS				
	JAN/19	32,142.89	32,142.89	0.00
	FEB/19	17,857.11	0.00	17,857.11
	TOTALS	50,000.00*	32,142.89*	17,857.11*
ESTIMATE TOTALS				
	JAN/19	32,142.89	32,142.89	0.00
	FEB/19	17,857.11	0.00	17,857.11
	TOTALS	50,000.00*	32,142.89*	17,857.11*
			AMOUNT BEFORE TAX	17,857.11**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	17,857.11**

PREVIOUS BILLS	

IN-91-3006	32,142.89

	32,142.89



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PAYABLE IN CANADIAN DOLLARS