



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

INVOICE DATE FEB04/19
 DUE DATE MAR06/19

ONLINE MEDIA BILLING

INVOICE IN-92-3100
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 022 C'19 CP24 INTGRATION

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#: 2019-007

BELL MEDIA INC. (0-100-2034)
 DIGITAL MEDIA
 FEB06/19 DISPLAY

ESTIMATE TOTALS
 FEB/19

TOTALS

GST #123517427RT0001

(0.000%)

AMOUNT BEFORE TAX

** AMOUNT DUE **

36,000.06	0.00	36,000.06
36,000.06	0.00	36,000.06
36,000.06*	0.00*	36,000.06*
		36,000.06**
		0.00
		36,000.06**

PAYABLE IN CANADIAN DOLLARS