

INVOICE DATE MAR04/19
DUE DATE APR03/19

ONLINE MEDIA BILLING

INVOICE IN-93-3135
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 008 C'18 H2 DIGITAL OLV

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#: 2018-027

BELL MEDIA INC. (0-100-2034)
DIGITAL MEDIA
PREVIOUSLY BILLED INSERTIONS

30,000.00 30,000.00 0.00

EVOLVE MEDIA GM (0-100-5049)
INVENTORY
PREVIOUSLY BILLED INSERTIONS

30,000.00 30,000.00 0.00

GOOGLE GM INVENTORY (0-100-7047)
OCT01/18 DISPLAY

8,342.99 11,480.52 3,137.53CR

DEC01/18 DISPLAY

17,042.47 14,181.82 2,860.65

PREVIOUSLY BILLED INSERTIONS

24,534.75 24,534.75 0.00

VENDOR TOTALS
OCT/18

8,342.99 11,480.52 3,137.53CR

NOV/18

24,534.75 24,534.75 0.00

DEC/18

17,042.47 14,181.82 2,860.65

TOTALS

49,920.21* 50,197.09* 276.88CR

WEATHER NETWORK GM (0-102-0060)
INVENTORY
DEC01/18 DISPLAY

8,933.53 9,716.12 782.59CR

PREVIOUSLY BILLED INSERTIONS

30,985.12 30,985.12 0.00



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				
	SEP/18	10,464.12	10,464.12	0.00
	OCT/18	6,523.26	6,523.26	0.00
	NOV/18	13,997.74	13,997.74	0.00
	DEC/18	8,933.53	9,716.12	782.59CR
	TOTALS	39,918.65*	40,701.24*	782.59CR
ESTIMATE TOTALS				
	SEP/18	14,871.00	14,871.00	0.00
	OCT/18	26,931.58	30,069.11	3,137.53CR
	NOV/18	61,245.32	61,245.32	0.00
	DEC/18	46,790.96	44,712.90	2,078.06
	TOTALS	149,838.86*	150,898.33*	1,059.47CR



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Table with columns: INSERT DATE, SPACE, NET ORDERED, PREV. BILLED, BILLABLE. Includes rows for GST #123517427RT0001 (0.000%), AMOUNT BEFORE TAX (1,059.47CR*), and ** CREDIT AMOUNT (1,059.47CR*).

PREVIOUS BILLS

Table listing previous bills: IN-89-3120 (64,369.75), IN-8A-3609 (11,957.84), IN-8B-3043 (76,255.38), IN-8C-3023 (69,917.03), IN-91-3008 (71,479.50CR), IN-92-3091 (122.17CR). Total: 150,898.33

PAYABLE IN CANADIAN DOLLARS