

INVOICE DATE MAR04/19
DUE DATE APR03/19

ONLINE MEDIA BILLING

INVOICE IN-93-3136
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 009 C'18 H2 DIGITAL DEAL

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-027				
OATH (0-101-5009)				
NOV01/18	DISPLAY	11,499.64	15,247.40	3,747.76CR
DEC01/18	DISPLAY	8,726.89	6,134.74	2,592.15
PREVIOUSLY BILLED INSERTIONS		18,617.86	18,617.86	0.00
VENDOR TOTALS				
	SEP/18	7,142.13	7,142.13	0.00
	OCT/18	11,475.73	11,475.73	0.00
	NOV/18	11,499.64	15,247.40	3,747.76CR
	DEC/18	8,726.89	6,134.74	2,592.15
	TOTALS	38,844.39*	40,000.00*	1,155.61CR
ROGERS MEDIA INC. (0-101-8060)				
PREVIOUSLY BILLED INSERTIONS		16,000.00	16,000.00	0.00
ESTIMATE TOTALS				
	SEP/18	7,142.13	7,142.13	0.00
	OCT/18	13,993.91	13,993.91	0.00
	NOV/18	20,947.61	24,695.37	3,747.76CR
	DEC/18	12,760.74	10,168.59	2,592.15
	TOTALS	54,844.39*	56,000.00*	1,155.61CR



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	1,155.61CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	1,155.61CR*

PREVIOUS BILLS

IN-89-3121	63,750.00
IN-8A-3610	19,362.87
IN-8C-3024	57,887.13
IN-91-3009	85,000.00CR
IN-92-3092	0.00

	56,000.00

PAYABLE IN CANADIAN DOLLARS