



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

INVOICE DATE MAR04/19  
DUE DATE APR03/19

ONLINE MEDIA BILLING

INVOICE IN-93-3137  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 012 C'18H2DIGITALENEWS

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

ADDICTIVEMOBILITY (0-100-1031)  
NOV07/18 DISPLAY

10,114.45 5,164.83 4,949.62

PREVIOUSLY  
BILLED INSERTIONS

4,949.62 4,949.62 0.00

VENDOR TOTALS  
NOV/18

10,114.45 5,164.83 4,949.62

DEC/18

4,949.62 4,949.62 0.00

TOTALS

15,064.07\* 10,114.45\* 4,949.62\*

MEDIA IQ CN INC. (0-101-3004)  
PREVIOUSLY  
BILLED INSERTIONS

66,393.44 66,393.44 0.00

QUANTCAST INTL LTD (0-101-7004)  
PREVIOUSLY  
BILLED INSERTIONS

70,000.00 70,000.00 0.00

\*ESTIMATE TOTALS\*  
NOV/18

84,271.99 79,322.37 4,949.62

DEC/18

67,185.52 67,185.52 0.00

TOTALS

151,457.51\* 146,507.89\* 4,949.62\*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	4,949.62**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	4,949.62**

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PREVIOUS BILLS

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IN-89-3123	44,262.31
IN-8A-3612	45,737.70
IN-8B-3045	30,806.80
IN-8C-3026	74,193.19
IN-91-3012	48,492.11CR
IN-92-3094	0.00
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	146,507.89

PAYABLE IN CANADIAN DOLLARS