

INVOICE DATE MAR04/19
DUE DATE APR03/19

ONLINE MEDIA BILLING

INVOICE IN-93-3138
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 015 C'19 H1 DIGITAL DEAL

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#: 2019-012

AMAZON.CA (0-100-1125)
MAR01/19 DISPLAY

2,375.03 0.00 2,375.03

PREVIOUSLY
BILLED INSERTIONS

37,624.97 37,624.97 0.00

VENDOR TOTALS
JAN/19

15,457.98 15,457.98 0.00

FEB/19

22,166.99 22,166.99 0.00

MAR/19

2,375.03 0.00 2,375.03

TOTALS

40,000.00* 37,624.97* 2,375.03*

BELL MEDIA INC. (0-100-2034)
DIGITAL MEDIA

JAN14/19 DISPLAY

10,270.84 10,653.07 382.23CR

FEB01/19 DISPLAY

16,953.66 16,571.42 382.24

MAR01/19 DISPLAY

1,775.50 0.00 1,775.50

VENDOR TOTALS
JAN/19

10,270.84 10,653.07 382.23CR

FEB/19

16,953.66 16,571.42 382.24

MAR/19

1,775.50 0.00 1,775.50

TOTALS

29,000.00* 27,224.49* 1,775.51*

OATH (0-101-5009)

MAR01/19 DISPLAY

5,799.19 0.00 5,799.19

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
PREVIOUSLY BILLED INSERTIONS		54,200.81	54,200.81	0.00
VENDOR TOTALS				
JAN/19		74.94	74.94	0.00
FEB/19		54,125.87	54,125.87	0.00
MAR/19		5,799.19	0.00	5,799.19
TOTALS		60,000.00*	54,200.81*	5,799.19*
ROGERS MEDIA INC. (0-101-8036)				
JAN14/19	DISPLAY	8,751.66	9,183.67	432.01CR
FEB01/19	DISPLAY	14,717.72	14,285.71	432.01
MAR01/19	DISPLAY	1,530.62	0.00	1,530.62
VENDOR TOTALS				
JAN/19		8,751.66	9,183.67	432.01CR
FEB/19		14,717.72	14,285.71	432.01
MAR/19		1,530.62	0.00	1,530.62
TOTALS		25,000.00*	23,469.38*	1,530.62*
ESTIMATE TOTALS				
JAN/19		34,555.42	35,369.66	814.24CR
FEB/19		107,964.24	107,149.99	814.25
MAR/19		11,480.34	0.00	11,480.34
TOTALS		154,000.00*	142,519.65*	11,480.35*



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	11,480.35**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	11,480.35**

PREVIOUS BILLS	

IN-91-3002	56,573.07
IN-92-3095	85,946.58

	142,519.65

PAYABLE IN CANADIAN DOLLARS