



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

INVOICE DATE MAR04/19  
 DUE DATE APR03/19

ONLINE MEDIA BILLING

INVOICE IN-93-3139  
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 016 C'19 H1 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#: 2019-012

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

JAN14/19	DISPLAY	10,625.00	11,020.44	395.44CR
FEB01/19	DISPLAY	17,538.28	17,142.85	395.43
MAR01/19	DISPLAY	1,836.72	0.00	1,836.72
VENDOR TOTALS				
	JAN/19	10,625.00	11,020.44	395.44CR
	FEB/19	17,538.28	17,142.85	395.43
	MAR/19	1,836.72	0.00	1,836.72
	TOTALS	30,000.00*	28,163.29*	1,836.71*

METEO GM INVENTORY (0-101-3092)

JAN14/19	DISPLAY	10,888.31	11,020.44	132.13CR
FEB01/19	DISPLAY	17,274.96	17,142.84	132.12
MAR01/19	DISPLAY	1,836.73	0.00	1,836.73
VENDOR TOTALS				
	JAN/19	10,888.31	11,020.44	132.13CR
	FEB/19	17,274.96	17,142.84	132.12
	MAR/19	1,836.73	0.00	1,836.73
	TOTALS	30,000.00*	28,163.28*	1,836.72*





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PAYABLE IN CANADIAN DOLLARS