

INVOICE DATE MAR04/19
DUE DATE APR03/19

ONLINE MEDIA BILLING

INVOICE IN-93-3140
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 017 C'19H1DIGITALTICKETS

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

APEX MOBILE MEDIA, (0-100-1058)

ULC				
MAR01/19	DISPLAY	1,102.04	0.00	1,102.04

PREVIOUSLY BILLED INSERTIONS		16,897.96	16,897.96	0.00
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VENDOR TOTALS				
JAN/19		6,612.25	6,612.25	0.00
FEB/19		10,285.71	10,285.71	0.00
MAR/19		1,102.04	0.00	1,102.04
TOTALS		18,000.00*	16,897.96*	1,102.04*

CRUCIAL INTERACTIVE (0-100-3211)

INC				
JAN14/19	DISPLAY	8,340.16	16,530.62	8,190.46CR
FEB01/19	DISPLAY	16,390.44	25,714.28	9,323.84CR
MAR01/19	DISPLAY	16,390.42	0.00	16,390.42

VENDOR TOTALS				
JAN/19		8,340.16	16,530.62	8,190.46CR
FEB/19		16,390.44	25,714.28	9,323.84CR
MAR/19		16,390.42	0.00	16,390.42
TOTALS		41,121.02*	42,244.90*	1,123.88CR

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MEDIA IQ CN INC. (0-101-3004)				
JAN14/19	DISPLAY	20,498.12	18,367.36	2,130.76
FEB01/19	DISPLAY	26,440.66	28,571.42	2,130.76CR
MAR01/19	DISPLAY	6,811.22	0.00	6,811.22
VENDOR TOTALS				
JAN/19		20,498.12	18,367.36	2,130.76
FEB/19		26,440.66	28,571.42	2,130.76CR
MAR/19		6,811.22	0.00	6,811.22
TOTALS		53,750.00*	46,938.78*	6,811.22*
ESTIMATE TOTALS				
JAN/19		35,450.53	41,510.23	6,059.70CR
FEB/19		53,116.81	64,571.41	11,454.60CR
MAR/19		24,303.68	0.00	24,303.68
TOTALS		112,871.02*	106,081.64*	6,789.38*
			AMOUNT BEFORE TAX	6,789.38**
				0.00
			** AMOUNT DUE **	6,789.38**

PREVIOUS BILLS	

IN-91-3004	41,510.23
IN-92-3097	64,571.41

	106,081.64



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

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PAYABLE IN CANADIAN DOLLARS