



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

INVOICE DATE APR02/19
 DUE DATE MAY02/19

ONLINE MEDIA BILLING

INVOICE IN-94-3086
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 021 C'19 TWN INTEGRATION

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2019-006				
THE WEATHER NETWORK (0-102-0061)				
JAN14/19	FEE	0.00	12,857.15	12,857.15CR
JAN14/19	DISPLAY	0.00	19,285.74	19,285.74CR
FEB01/19	FEE	0.00	7,142.85	7,142.85CR
FEB01/19	DISPLAY	0.00	10,714.26	10,714.26CR
FEB04/19	DISPLAY	49,570.52	0.00	49,570.52
MAR01/19	DISPLAY	5,809.48	0.00	5,809.48
VENDOR TOTALS				
JAN/19		0.00	32,142.89	32,142.89CR
FEB/19		49,570.52	17,857.11	31,713.41
MAR/19		5,809.48	0.00	5,809.48
TOTALS		55,380.00*	50,000.00*	5,380.00*
ESTIMATE TOTALS				
JAN/19		0.00	32,142.89	32,142.89CR
FEB/19		49,570.52	17,857.11	31,713.41
MAR/19		5,809.48	0.00	5,809.48
TOTALS		55,380.00*	50,000.00*	5,380.00*

REMIT TO: Wavemaker, C/O TH1275, PO Box 4290, Postal Station A, Toronto, ON M5W 0E1

ORIGINAL



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

INVOICE DATE APR02/19
 DUE DATE MAY02/19

ONLINE MEDIA BILLING

INVOICE IN-94-3086
 PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 021 C'19 TWN INTEGRATION

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	5,380.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	5,380.00**

PREVIOUS BILLS	

IN-91-3006	32,142.89
IN-92-3099	17,857.11

	50,000.00

PAYABLE IN CANADIAN DOLLARS