



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

INVOICE DATE MAY03/19
DUE DATE JUN02/19

ONLINE MEDIA BILLING

INVOICE IN-95-2650
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	20,822.12	20,971.31	149.19CR
PREVIOUSLY BILLED INSERTIONS		19,028.69	19,028.69	0.00
VENDOR TOTALS				
JAN/19		730.40	730.40	0.00
FEB/19		18,298.29	18,298.29	0.00
MAR/19		20,822.12	20,971.31	149.19CR
TOTALS		39,850.81*	40,000.00*	149.19CR
BELL MEDIA INC. (0-100-2034)				
DIGITAL MEDIA				
PREVIOUSLY BILLED INSERTIONS		29,000.00	29,000.00	0.00
OATH (0-101-5009)				
PREVIOUSLY BILLED INSERTIONS		60,000.00	60,000.00	0.00
ROGERS MEDIA INC. (0-101-8036)				
PREVIOUSLY BILLED INSERTIONS		25,000.00	25,000.00	0.00



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
ESTIMATE	TOTALS			
	JAN/19	21,873.71	21,873.71	0.00
	FEB/19	107,420.44	107,420.44	0.00
	MAR/19	24,556.66	24,705.85	149.19CR
	TOTALS	153,850.81*	154,000.00*	149.19CR
			AMOUNT BEFORE TAX	149.19CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	149.19CR*

PREVIOUS BILLS

IN-91-3002	56,573.07
IN-92-3095	85,946.58
IN-93-3138	11,480.35
IN-94-3082	0.00

	154,000.00

PAYABLE IN CANADIAN DOLLARS