

INVOICE DATE NOV04/19
DUE DATE DEC04/19

ONLINE MEDIA BILLING

INVOICE IN-9B-2558
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 027 C'19 H2 DIGITAL
ATP 27 - 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#: ATP-2019-VO8-027

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

SEP09/19	DISPLAY	5,953.61	0.00	5,953.61
SEP23/19	DISPLAY	0.00	2,619.04	2,619.04CR
OCT01/19	DISPLAY	8,918.87	10,148.79	1,229.92CR
NOV01/19	DISPLAY	8,418.36	0.00	8,418.36
VENDOR TOTALS				
	SEP/19	5,953.61	2,619.04	3,334.57
	OCT/19	8,918.87	10,148.79	1,229.92CR
	NOV/19	8,418.36	0.00	8,418.36
	TOTALS	23,290.84*	12,767.83*	10,523.01*

ROGERS MEDIA INC. (0-101-8036)

SEP09/19	DISPLAY	6,462.08	0.00	6,462.08
SEP23/19	DISPLAY	0.00	2,619.05	2,619.05CR
OCT01/19	DISPLAY	8,410.38	10,148.82	1,738.44CR
NOV01/19	DISPLAY	8,418.36	0.00	8,418.36



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

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 ESTIMATE 027 C'19 H2 DIGITAL
 ATP 27 - OLV

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
VENDOR TOTALS				
	SEP/19	6,462.08	2,619.05	3,843.03
	OCT/19	8,410.38	10,148.82	1,738.44CR
	NOV/19	8,418.36	0.00	8,418.36
	TOTALS	23,290.82*	12,767.87*	10,522.95*
ESTIMATE TOTALS				
	SEP/19	12,415.69	5,238.09	7,177.60
	OCT/19	17,329.25	20,297.61	2,968.36CR
	NOV/19	16,836.72	0.00	16,836.72
	TOTALS	46,581.66*	25,535.70*	21,045.96*
			AMOUNT BEFORE TAX	21,045.96**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	21,045.96**

PREVIOUS BILLS	

IN-99-2545	5,238.09
IN-9A-2566	20,297.61

	25,535.70

PAYABLE IN CANADIAN DOLLARS

Wavemaker Canada ULC is a member of the WPP group of companies and adheres to WPP ethical standards, which can be found in the WPP code of business conduct and the WPP sustainability report on the WPP.COM website.