



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

NETWORK TV MEDIA BILLING

INVOICE NE-91-4006
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 006 C'19 VOR Q1 ONT CONV

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

MONTH OF SERVICE JAN/19

	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
MPA#: 2019-009				
NETWORK CTIIN	3,384.77		0.00	3,384.77
NETWORK CTVON	40,593.08		0.00	40,593.08
NETWORK IYCYN	21,473.65		0.00	21,473.65
NETWORK IIIIN	43,468.41		0.00	43,468.41
NETWORK IHTVN	2,018.90		0.00	2,018.90
** TOTALS **				110,938.81
			AMOUNT BEFORE TAX	110,938.81
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	110,938.81

PAYABLE IN CANADIAN DOLLARS