

INVOICE DATE FEB04/19  
DUE DATE MAR06/19

NETWORK TV MEDIA BILLING

INVOICE NE-92-4002  
PAGE 1

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

BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
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MPA#: 2019-009

NETWORK CTIIN

JAN/19	3,384.77	NE-91-4006	3,384.77	0.00
FEB/19	2,679.28		0.00	2,679.28
TOTAL*	6,064.05		3,384.77	2,679.28

NETWORK CTVON

JAN/19	40,593.08	NE-91-4006	40,593.08	0.00
FEB/19	15,426.04		0.00	15,426.04
TOTAL*	56,019.12		40,593.08	15,426.04

NETWORK IYCYN

JAN/19	21,473.65	NE-91-4006	21,473.65	0.00
FEB/19	12,495.98		0.00	12,495.98
TOTAL*	33,969.63		21,473.65	12,495.98

NETWORK IIIIN

JAN/19	43,468.41	NE-91-4006	43,468.41	0.00
FEB/19	24,084.06		0.00	24,084.06
TOTAL*	67,552.47		43,468.41	24,084.06

NETWORK IHTVN

JAN/19	2,463.02	NE-91-4006	2,018.90	444.12
FEB/19	2,463.02		0.00	2,463.02
TOTAL*	4,926.04		2,018.90	2,907.14

\*\*ESTIMATE TOTALS\*\*

JAN/19				444.12
FEB/19				57,148.38
TOTAL*				57,592.50

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	57,592.50
		0.00
	** AMOUNT DUE **	57,592.50

PREVIOUS BILLING

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NE-91-4006	110,938.81
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	110,938.81



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

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\*\*\*PAYABLE IN CANADIAN DOLLARS\*\*\*