



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

INVOICE DATE FEB04/19  
 DUE DATE MAR06/19

NETWORK TV MEDIA BILLING

INVOICE NE-92-4004  
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CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 008 C'19 WEATHER NTWK

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#: 2019-006

NETWORK WTHRN

FEB/19	54,357.50		0.00	54,357.50
TOTAL*	54,357.50		0.00	54,357.50

\*\*ESTIMATE TOTALS\*\*

FEB/19				54,357.50
TOTAL*				54,357.50

GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX		54,357.50
		** AMOUNT DUE **		0.00
				54,357.50

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