

INVOICE DATE APR02/19
DUE DATE MAY02/19

NETWORK TV MEDIA BILLING

INVOICE NE-94-4039
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	3,649.97	NE-91-4006	3,384.77	265.20
FEB/19	2,679.28	NE-92-4002	2,679.28	0.00
TOTAL*	6,329.25		6,064.05	265.20

NETWORK CTVON

JAN/19	40,593.08	NE-91-4006	40,593.08	0.00
FEB/19	15,426.04	NE-92-4002	15,426.04	0.00
TOTAL*	56,019.12		56,019.12	0.00

NETWORK IYCYN

JAN/19	21,473.67	NE-91-4006	21,473.65	0.02
FEB/19	12,496.00	NE-92-4002	12,495.98	0.02
TOTAL*	33,969.67		33,969.63	0.04

NETWORK IIIIN

JAN/19	43,468.41	NE-91-4006	43,468.41	0.00
FEB/19	24,084.06	NE-92-4002	24,084.06	0.00
TOTAL*	67,552.47		67,552.47	0.00

NETWORK IHTVN

JAN/19	2,463.02	NE-92-4002	2,463.02	0.00
FEB/19	2,463.02	NE-92-4002	2,463.02	0.00
TOTAL*	4,926.04		4,926.04	0.00

ESTIMATE TOTALS

JAN/19				265.22
FEB/19				0.02
TOTAL*				265.24



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

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			AMOUNT BEFORE TAX	265.24
GST	#123517427RT0001	(0.000%)		0.00
			** AMOUNT DUE **	265.24

PREVIOUS BILLING

NE-91-4006	110,938.81
NE-92-4002	57,592.50

	168,531.31

PAYABLE IN CANADIAN DOLLARS