



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

OOH MEDIA BILLING

INVOICE OU-91-3016
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 009 2019 VISIT ORLANDO
 H1 OOH

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

MONTH OF JAN/19

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2019-004

ASTRAL MEDIA OUTDOOR (0-100-1016)				
JAN/19	DIGITAL HWY BOARD	39,860.26	0.00	39,860.26
** TOTALS **		39,860.26**	0.00**	39,860.26**
			AMOUNT BEFORE TAX	39,860.26**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	39,860.26**

PAYABLE IN CANADIAN DOLLARS