

INVOICE DATE MAR14/19  
DUE DATE APR13/19

OOH MEDIA BILLING

INVOICE OU-93-3797  
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

| POSTING DATE | SPACE | NET ORDERED | PREV. BILLED | BILLABLE |
|--------------|-------|-------------|--------------|----------|
|--------------|-------|-------------|--------------|----------|

MPA#: 2019-004

|                                      |                   |             |            |             |
|--------------------------------------|-------------------|-------------|------------|-------------|
| ASTRAL MEDIA OUTDOOR (0-100-1016)    |                   |             |            |             |
| FEB/19                               | DIGITAL HWY BOARD | 119,580.75  | 0.00       | 119,580.75  |
| PREVIOUSLY BILLED POSTINGS           |                   | 39,860.26   | 39,860.26  | 0.00        |
| VENDOR TOTALS                        |                   |             |            |             |
| JAN/19                               |                   | 39,860.26   | 39,860.26  | 0.00        |
| FEB/19                               |                   | 119,580.75  | 0.00       | 119,580.75  |
| TOTALS                               |                   | 159,441.01* | 39,860.26* | 119,580.75* |
| ASTRAL MEDIA POSTERS (0-100-1016,02) |                   |             |            |             |
| TORONTO                              |                   |             |            |             |
| FEB08/19                             | DSL :15           | 0.00        | 0.00       | 0.00        |
| BRANDED CITIES (0-100-2004)          |                   |             |            |             |
| COMPANY CANADA                       |                   |             |            |             |
| JAN28/19                             | TUS YORK E. TEAMW | 12,500.00   | 0.00       | 12,500.00   |
| JAN28/19                             | TUS YORK DOM      | 22,000.00   | 0.00       | 22,000.00   |
| JAN28/19                             | TUS DIG COLUMN NE | 30,000.00   | 0.00       | 30,000.00   |
| JAN28/19                             | TUS DIG FOOD CRT  | 5,000.00    | 0.00       | 5,000.00    |
| FEB/19                               | YORK E DOM        | 0.00        | 0.00       | 0.00        |



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

INVOICE DATE MAR14/19  
 DUE DATE APR13/19

OOH MEDIA BILLING

INVOICE OU-93-3797  
 PAGE 2

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

| POSTING DATE                                    | SPACE                         | NET ORDERED | PREV. BILLED      | BILLABLE     |
|---|-------------------------------|-------------|-------------------|--------------|
| VENDOR TOTALS                                   |                               |             |                   |              |
|   | JAN/19                        | 69,500.00   | 0.00              | 69,500.00    |
|   | FEB/19                        | 0.00        | 0.00              | 0.00         |
|   | TOTALS                        | 69,500.00*  | 0.00*             | 69,500.00*   |
| CINEPLEX MEDIA (0-100-3011)                     |                               |             |                   |              |
|   | FEB/19 CINEMA                 | 56,999.00   | 0.00              | 56,999.00    |
| CINEPLEX ENTERTAIN (0-100-3019,03)<br>(ONTARIO) |                               |             |                   |              |
|   | JAN21/19 DIGITALS             | 0.00        | 0.00              | 0.00         |
| *ESTIMATE TOTALS*                               |                               |             |                   |              |
|   | JAN/19                        | 109,360.26  | 39,860.26         | 69,500.00    |
|   | FEB/19                        | 176,579.75  | 0.00              | 176,579.75   |
|   | TOTALS                        | 285,940.01* | 39,860.26*        | 246,079.75*  |
|   |                               |             | AMOUNT BEFORE TAX | 246,079.75** |
|   | GST #123517427RT0001 (0.000%) |             |                   | 0.00         |
|   |                               |             | ** AMOUNT DUE **  | 246,079.75** |

\*\*\*\*\*  
 PREVIOUS BILLS  
 -----  
 OU-91-3016 39,860.26  
 -----  
 39,860.26

PAYABLE IN CANADIAN DOLLARS