



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

SPOT TV MEDIA BILLING

INVOICE ST-91-4007
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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

MONTH OF SERVICE JAN/19

MARKET	STATION	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
	MPA#: 2019-009				
TORONTO	CPTF-TV	4,528.80		0.00	4,528.80
	MKT 0330 TOTALS				4,528.80
** TOTALS **					4,528.80
	GST #123517427RT0001 (0.000%)			AMOUNT BEFORE TAX	4,528.80
				** AMOUNT DUE **	0.00
					4,528.80

PAYABLE IN CANADIAN DOLLARS