



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

INVOICE DATE FEB04/19
 DUE DATE MAR06/19

SPOT TV MEDIA BILLING

INVOICE ST-92-4005
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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

MARKET/ STATION	BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
MPA#: 2019-009					
TORONTO					
CPTF-TV	FEB/19	5,164.60		0.00	5,164.60
	TOTAL*	5,164.60		0.00	5,164.60
MARKET 0330 TOTALS					
	FEB/19				5,164.60
	TOTAL*				5,164.60
ESTIMATE TOTALS					
	FEB/19				5,164.60
	TOTAL*				5,164.60
				AMOUNT BEFORE TAX	5,164.60
GST #123517427RT0001 (0.000%)					0.00
				** AMOUNT DUE **	5,164.60
PREVIOUS BILLING					

				ST-91-4007	4,528.80

					4,528.80

PAYABLE IN CANADIAN DOLLARS