



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-92-4006
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CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 009 C'19 CP24 BREAKFAST

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#: 2019-007					
TORONTO					
CPTF-TV	FEB/19	59,929.25		0.00	59,929.25
	TOTAL*	59,929.25		0.00	59,929.25
MARKET 0330	TOTALS				
	FEB/19				59,929.25
	TOTAL*				59,929.25
ESTIMATE	TOTALS				
	FEB/19				59,929.25
	TOTAL*				59,929.25
				AMOUNT BEFORE TAX	59,929.25
	GST #123517427RT0001 (0.000%)				0.00
				** AMOUNT DUE **	59,929.25

PAYABLE IN CANADIAN DOLLARS