



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

INVOICE DATE MAR04/19
 DUE DATE APR03/19

SPOT TV MEDIA BILLING

INVOICE ST-93-4056
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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
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MPA#: 2019-007					
TORONTO					
CPTF-TV	MAR/19	24,008.25		0.00	24,008.25
	TOTAL*	24,008.25		0.00	24,008.25

MARKET 0330	TOTALS				
	MAR/19				24,008.25
	TOTAL*				24,008.25

ESTIMATE	TOTALS				
	MAR/19				24,008.25
	TOTAL*				24,008.25

				AMOUNT BEFORE TAX	24,008.25
GST	#123517427RT0001	(0.000%)			0.00
				** AMOUNT DUE **	24,008.25

PREVIOUS BILLING	

ST-92-4006	59,929.25

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PAYABLE IN CANADIAN DOLLARS