



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

INVOICE DATE APR02/19
 DUE DATE MAY02/19

SPOT TV MEDIA BILLING

INVOICE ST-94-4051
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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	22,431.50	ST-92-4006	59,929.25	37,497.75CR
	MAR/19	20,510.50	ST-93-4056	24,008.25	3,497.75CR
	TOTAL*	42,942.00		83,937.50	40,995.50CR
MARKET 0330 TOTALS					
	FEB/19				37,497.75CR
	MAR/19				3,497.75CR
	TOTAL*				40,995.50CR
ESTIMATE TOTALS					
	FEB/19				37,497.75CR
	MAR/19				3,497.75CR
	TOTAL*				40,995.50CR
				AMOUNT BEFORE TAX	40,995.50CR
GST #123517427RT0001 (0.000%)					0.00
				** CREDIT AMOUNT *	40,995.50CR
PREVIOUS BILLING					

				ST-92-4006	59,929.25
				ST-93-4056	24,008.25

					83,937.50

PAYABLE IN CANADIAN DOLLARS