



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

INVOICE DATE MAY03/19
DUE DATE JUN02/19

BPRODUCTON MEDIA BILLING

INVOICE XP-95-4018
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CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 001 C'19 TWN INTEGRATION

MARKET/ STATION	BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
MPA#: 2019-006					
ENGLISH CANADA					
WTHR	JAN/19	19,000.05		0.00	19,000.05
	TOTAL*	19,000.05		0.00	19,000.05
MARKET 0001 TOTALS					
	JAN/19				19,000.05
	TOTAL*				19,000.05
ESTIMATE TOTALS					
	JAN/19				19,000.05
	TOTAL*				19,000.05
				AMOUNT BEFORE TAX	19,000.05
	GST #123517427RT0001 (0.000%)				0.00
				** AMOUNT DUE **	19,000.05

PAYABLE IN CANADIAN DOLLARS