



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

INVOICE DATE MAY03/19
 DUE DATE JUN02/19

BPRODUCTON MEDIA BILLING

INVOICE XP-95-4019
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 002 C'19 CP24 INTEG

MARKET/ STATION	BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
MPA#: 2019-007					
TORONTO					
CPNW	FEB/19	66,000.00		0.00	66,000.00
	TOTAL*	66,000.00		0.00	66,000.00
MARKET 0330	TOTALS				
	FEB/19				66,000.00
	TOTAL*				66,000.00
ESTIMATE	TOTALS				
	FEB/19				66,000.00
	TOTAL*				66,000.00
				AMOUNT BEFORE TAX	66,000.00
	GST #123517427RT0001 (0.000%)				0.00
				** AMOUNT DUE **	66,000.00

PAYABLE IN CANADIAN DOLLARS