



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

INVOICE DATE FEB12/18
 DUE DATE MAR14/18

ONLINE MEDIA BILLING

INVOICE IN-82-3110
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 001 C'18 TWN INTEGRATION

VISIT ORLANDO
 6277 SEA HARBO DRIVE, SUITE 400
 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-023

THE WEATHER NETWORK (0-102-0061)
 FEB01/18 DISPLAY

36,457.10 0.00 36,457.10

PREVIOUSLY BILLED INSERTIONS

33,142.90 33,142.90 0.00

VENDOR TOTALS
 JAN/18

33,142.90 33,142.90 0.00

FEB/18

36,457.10 0.00 36,457.10

TOTALS

69,600.00* 33,142.90* 36,457.10*

ESTIMATE TOTALS
 JAN/18

33,142.90 33,142.90 0.00

FEB/18

36,457.10 0.00 36,457.10

TOTALS

69,600.00* 33,142.90* 36,457.10*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 36,457.10**
 0.00
 ** AMOUNT DUE ** 36,457.10**

PREVIOUS BILLS

IN-81-3283 33,142.90

33,142.90



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PAYABLE IN CANADIAN DOLLARS