

INVOICE DATE FEB12/18
DUE DATE MAR14/18

ONLINE MEDIA BILLING

INVOICE IN-82-3111
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 002 C'18 DIGITAL OLV

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#: 2018-017

EVOLVE MEDIA GM (0-100-5049)
INVENTORY

FEB01/18	DISPLAY	25,000.00	0.00	25,000.00
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PREVIOUSLY BILLED INSERTIONS		11,904.77	11,904.77	0.00
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VENDOR TOTALS JAN/18		11,904.77	11,904.77	0.00
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FEB/18		25,000.00	0.00	25,000.00
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TOTALS		36,904.77*	11,904.77*	25,000.00*
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GOOGLE GM INVENTORY (0-100-7047)
INVENTORY

FEB01/18	DISPLAY	25,000.00	0.00	25,000.00
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PREVIOUSLY BILLED INSERTIONS		11,904.77	11,904.77	0.00
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VENDOR TOTALS JAN/18		11,904.77	11,904.77	0.00
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FEB/18		25,000.00	0.00	25,000.00
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TOTALS		36,904.77*	11,904.77*	25,000.00*
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BELL GM INVENTORY (0-101-9152)
INVENTORY

FEB01/18	DISPLAY	20,000.00	0.00	20,000.00
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PREVIOUSLY BILLED INSERTIONS		9,523.81	9,523.81	0.00
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Wavemaker
 160 Bloor Street East, Suite 500
 Toronto, Ontario M4W 3S7

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 PRODUCT COR CORPORATE
 ESTIMATE 002 C'18 DIGITAL OLV

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 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
VENDOR TOTALS				
	JAN/18	9,523.81	9,523.81	0.00
	FEB/18	20,000.00	0.00	20,000.00
	TOTALS	29,523.81*	9,523.81*	20,000.00*
ESTIMATE TOTALS				
	JAN/18	33,333.35	33,333.35	0.00
	FEB/18	70,000.00	0.00	70,000.00
	TOTALS	103,333.35*	33,333.35*	70,000.00*
			AMOUNT BEFORE TAX	70,000.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	70,000.00**

PREVIOUS BILLS	
INVOICE	AMOUNT
IN-81-3284	33,333.35

	33,333.35

PAYABLE IN CANADIAN DOLLARS