

INVOICE DATE FEB12/18
DUE DATE MAR14/18

ONLINE MEDIA BILLING

INVOICE IN-82-3112
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 DIGITAL DEALS

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

NATIVE TOUCH (0-101-4000)
FEB01/18 DISPLAY

17,142.84 0.00 17,142.84

PREVIOUSLY
BILLED INSERTIONS

6,122.49 6,122.49 0.00

VENDOR TOTALS
JAN/18

6,122.49 6,122.49 0.00

FEB/18

17,142.84 0.00 17,142.84

TOTALS

23,265.33* 6,122.49* 17,142.84*

OATH GM INVENTORY (0-101-5010)
FEB01/18 DISPLAY

17,500.00 0.00 17,500.00

PREVIOUSLY
BILLED INSERTIONS

8,333.34 8,333.34 0.00

VENDOR TOTALS
JAN/18

8,333.34 8,333.34 0.00

FEB/18

17,500.00 0.00 17,500.00

TOTALS

25,833.34* 8,333.34* 17,500.00*

ESTIMATE TOTALS
JAN/18

14,455.83 14,455.83 0.00

FEB/18

34,642.84 0.00 34,642.84

TOTALS

49,098.67* 14,455.83* 34,642.84*



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

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 ESTIMATE 003 C'18 DIGITAL DEALS

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	34,642.84**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	34,642.84**

PREVIOUS BILLS	
INVOICE	AMOUNT
IN-81-3285	14,455.83

	14,455.83

PAYABLE IN CANADIAN DOLLARS