



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

INVOICE DATE FEB12/18  
 DUE DATE MAR14/18

ONLINE MEDIA BILLING

INVOICE IN-82-3114  
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 006 C'18 DIGITAL CLUEP

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#: 2018-025

CLUEP INC (0-100-3298)				
FEB01/18	DISPLAY	9,346.26	0.00	9,346.26
PREVIOUSLY BILLED INSERTIONS		3,337.99	3,337.99	0.00
VENDOR TOTALS				
JAN/18		3,337.99	3,337.99	0.00
FEB/18		9,346.26	0.00	9,346.26
TOTALS		12,684.25*	3,337.99*	9,346.26*
*ESTIMATE TOTALS*				
JAN/18		3,337.99	3,337.99	0.00
FEB/18		9,346.26	0.00	9,346.26
TOTALS		12,684.25*	3,337.99*	9,346.26*
			AMOUNT BEFORE TAX	9,346.26**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	9,346.26**

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PREVIOUS BILLS	
INVOICE	AMOUNT
IN-81-3287	3,337.99
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	3,337.99



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PAYABLE IN CANADIAN DOLLARS