

INVOICE DATE MAR13/18
DUE DATE APR12/18

ONLINE MEDIA BILLING

INVOICE IN-83-3253
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

MAR01/18	DISPLAY	13,095.23	0.00	13,095.23
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PREVIOUSLY BILLED INSERTIONS		36,904.77	36,904.77	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	25,000.00	0.00
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MAR/18

		13,095.23	0.00	13,095.23
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TOTALS

		50,000.00*	36,904.77*	13,095.23*
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GOOGLE GM INVENTORY (0-100-7047)
MAR01/18 DISPLAY

		13,095.23	0.00	13,095.23
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PREVIOUSLY BILLED INSERTIONS		36,904.77	36,904.77	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	25,000.00	0.00
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MAR/18

		13,095.23	0.00	13,095.23
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TOTALS

		50,000.00*	36,904.77*	13,095.23*
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BELL GM INVENTORY (0-101-9152)
MAR01/18 DISPLAY

		10,476.19	0.00	10,476.19
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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
PREVIOUSLY BILLED INSERTIONS		29,523.81	29,523.81	0.00
VENDOR TOTALS				
JAN/18		9,523.81	9,523.81	0.00
FEB/18		20,000.00	20,000.00	0.00
MAR/18		10,476.19	0.00	10,476.19
TOTALS		40,000.00*	29,523.81*	10,476.19*
ESTIMATE TOTALS				
JAN/18		33,333.35	33,333.35	0.00
FEB/18		70,000.00	70,000.00	0.00
MAR/18		36,666.65	0.00	36,666.65
TOTALS		140,000.00*	103,333.35*	36,666.65*
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	36,666.65**
			** AMOUNT DUE **	0.00
				36,666.65**

PREVIOUS BILLS	

IN-81-3284	33,333.35
IN-82-3111	70,000.00

	103,333.35

PAYABLE IN CANADIAN DOLLARS