

INVOICE DATE MAR13/18
DUE DATE APR12/18

ONLINE MEDIA BILLING

INVOICE IN-83-3254
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)
MAR01/18 DISPLAY

6,734.67 0.00 6,734.67

PREVIOUSLY BILLED INSERTIONS

23,265.33 23,265.33 0.00

VENDOR TOTALS
JAN/18

6,122.49 6,122.49 0.00

FEB/18

17,142.84 17,142.84 0.00

MAR/18

6,734.67 0.00 6,734.67

TOTALS

30,000.00* 23,265.33* 6,734.67*

OATH GM INVENTORY (0-101-5010)
MAR01/18 DISPLAY

9,166.66 0.00 9,166.66

PREVIOUSLY BILLED INSERTIONS

25,833.34 25,833.34 0.00

VENDOR TOTALS
JAN/18

8,333.34 8,333.34 0.00

FEB/18

17,500.00 17,500.00 0.00

MAR/18

9,166.66 0.00 9,166.66

TOTALS

35,000.00* 25,833.34* 9,166.66*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
ESTIMATE	TOTALS			
	JAN/18	14,455.83	14,455.83	0.00
	FEB/18	34,642.84	34,642.84	0.00
	MAR/18	15,901.33	0.00	15,901.33
	TOTALS	65,000.00*	49,098.67*	15,901.33*
			AMOUNT BEFORE TAX	15,901.33**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	15,901.33**

PREVIOUS BILLS	

IN-81-3285	14,455.83
IN-82-3112	34,642.84

	49,098.67

PAYABLE IN CANADIAN DOLLARS