

INVOICE DATE MAR13/18
DUE DATE APR12/18

ONLINE MEDIA BILLING

INVOICE IN-83-3256
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)
MAR01/18 DISPLAY

3,671.75 0.00 3,671.75

PREVIOUSLY
BILLED INSERTIONS

12,684.25 12,684.25 0.00

VENDOR TOTALS
JAN/18

3,337.99 3,337.99 0.00

FEB/18

9,346.26 9,346.26 0.00

MAR/18

3,671.75 0.00 3,671.75

TOTALS

16,356.00* 12,684.25* 3,671.75*

ESTIMATE TOTALS
JAN/18

3,337.99 3,337.99 0.00

FEB/18

9,346.26 9,346.26 0.00

MAR/18

3,671.75 0.00 3,671.75

TOTALS

16,356.00* 12,684.25* 3,671.75*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	3,671.75**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	3,671.75**

PREVIOUS BILLS	

IN-81-3287	3,337.99
IN-82-3114	9,346.26

	12,684.25

PAYABLE IN CANADIAN DOLLARS