

INVOICE DATE JUL23/18
DUE DATE AUG22/18

ONLINE MEDIA BILLING

INVOICE IN-87-3483
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
MPA#: 2018-017				
EVOLVE MEDIA GM (0-100-5049)				
INVENTORY				
JAN22/18	DISPLAY	10,272.60	11,904.77	1,632.17CR
FEB01/18	DISPLAY	21,526.02	25,000.00	3,473.98CR
MAR01/18	DISPLAY	16,126.32	13,095.23	3,031.09
VENDOR TOTALS				
	JAN/18	10,272.60	11,904.77	1,632.17CR
	FEB/18	21,526.02	25,000.00	3,473.98CR
	MAR/18	16,126.32	13,095.23	3,031.09
	TOTALS	47,924.94*	50,000.00*	2,075.06CR
GOOGLE GM INVENTORY (0-100-7047)				
JAN22/18	DISPLAY	0.00	11,904.77	11,904.77CR
FEB01/18	DISPLAY	37,461.04	25,000.00	12,461.04
MAR01/18	DISPLAY	12,538.85	13,095.23	556.38CR
VENDOR TOTALS				
	JAN/18	0.00	11,904.77	11,904.77CR
	FEB/18	37,461.04	25,000.00	12,461.04
	MAR/18	12,538.85	13,095.23	556.38CR
	TOTALS	49,999.89*	50,000.00*	0.11CR

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
BELL GM INVENTORY (0-101-9152)				
JAN22/18	DISPLAY	6,149.73	9,523.81	3,374.08CR
FEB01/18	DISPLAY	33,823.31	20,000.00	13,823.31
MAR01/18	DISPLAY	0.00	10,476.19	10,476.19CR
VENDOR TOTALS				
	JAN/18	6,149.73	9,523.81	3,374.08CR
	FEB/18	33,823.31	20,000.00	13,823.31
	MAR/18	0.00	10,476.19	10,476.19CR
	TOTALS	39,973.04*	40,000.00*	26.96CR
ESTIMATE TOTALS				
	JAN/18	16,422.33	33,333.35	16,911.02CR
	FEB/18	92,810.37	70,000.00	22,810.37
	MAR/18	28,665.17	36,666.65	8,001.48CR
	TOTALS	137,897.87*	140,000.00*	2,102.13CR



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	2,102.13CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	2,102.13CR*

PREVIOUS BILLS

IN-81-3284	33,333.35
IN-82-3111	70,000.00
IN-83-3253	36,666.65

	140,000.00

PAYABLE IN CANADIAN DOLLARS