

INVOICE DATE JUL23/18  
DUE DATE AUG22/18

ONLINE MEDIA BILLING

INVOICE IN-87-3484  
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
MPA#: 2018-017				
NATIVE TOUCH (0-101-4000)				
	PREVIOUSLY BILLED INSERTIONS	30,000.00	30,000.00	0.00
OATH GM INVENTORY (0-101-5010)				
JAN22/18	DISPLAY	4,333.33	8,333.34	4,000.01CR
FEB01/18	DISPLAY	15,037.20	17,500.00	2,462.80CR
MAR01/18	DISPLAY	5,302.70	9,166.66	3,863.96CR
VENDOR TOTALS				
	JAN/18	4,333.33	8,333.34	4,000.01CR
	FEB/18	15,037.20	17,500.00	2,462.80CR
	MAR/18	5,302.70	9,166.66	3,863.96CR
	TOTALS	24,673.23*	35,000.00*	10,326.77CR
*ESTIMATE TOTALS*				
	JAN/18	10,455.82	14,455.83	4,000.01CR
	FEB/18	32,180.04	34,642.84	2,462.80CR
	MAR/18	12,037.37	15,901.33	3,863.96CR
	TOTALS	54,673.23*	65,000.00*	10,326.77CR



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	10,326.77CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	10,326.77CR*

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PREVIOUS BILLS

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IN-81-3285	14,455.83
IN-82-3112	34,642.84
IN-83-3254	15,901.33
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	65,000.00

PAYABLE IN CANADIAN DOLLARS