



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

INVOICE DATE SEP12/18
 DUE DATE OCT12/18

ONLINE MEDIA BILLING

INVOICE IN-89-3123
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 012 C'18H2DIGITALENEWS

VISIT ORLANDO
 6277 SEA HARBO DRIVE, SUITE 400
 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-027				
MEDIA IQ CN INC. (0-101-3004)				
SEP01/18	DISPLAY	44,262.31	0.00	44,262.31
OATH (0-101-5009)				
SEP01/18	DISPLAY	0.00	0.00	0.00
ESTIMATE TOTALS				
	SEP/18	44,262.31	0.00	44,262.31
	TOTALS	44,262.31*	0.00*	44,262.31*
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	44,262.31**
				0.00
			** AMOUNT DUE **	44,262.31**

PAYABLE IN CANADIAN DOLLARS