



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

INVOICE DATE OCT26/18
 DUE DATE NOV25/18

ONLINE MEDIA BILLING

INVOICE IN-8A-3608
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 007 C'18 CORUS DIGITAL

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#: 2018-021

CORUS MEDIA SALES (0-100-3201)
 INC

SEP10/18	DISPLAY	31,951.51	0.00	31,951.51
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OCT01/18	DISPLAY	8,048.49	0.00	8,048.49
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VENDOR TOTALS				
SEP/18		31,951.51	0.00	31,951.51

OCT/18		8,048.49	0.00	8,048.49
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TOTALS		40,000.00*	0.00*	40,000.00*
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ESTIMATE TOTALS				
SEP/18		31,951.51	0.00	31,951.51

OCT/18		8,048.49	0.00	8,048.49
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TOTALS		40,000.00*	0.00*	40,000.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	40,000.00**
		0.00
	** AMOUNT DUE **	40,000.00**

PAYABLE IN CANADIAN DOLLARS