



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-3609
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 008 C'18 H2 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#: 2018-027				
BELL MEDIA INC. (0-100-2034)				
DIGITAL MEDIA				
OCT22/18	DISPLAY	4,761.92	0.00	4,761.92
EVOLVE MEDIA GM (0-100-5049)				
INVENTORY				
SEP10/18	DISPLAY	8,181.82	0.00	8,181.82
OCT01/18	DISPLAY	6,623.38	0.00	6,623.38
VENDOR TOTALS				
	SEP/18	8,181.82	0.00	8,181.82
	OCT/18	6,623.38	0.00	6,623.38
	TOTALS	14,805.20*	0.00*	14,805.20*
GOOGLE GM INVENTORY (0-100-7047)				
SEP10/18	DISPLAY	14,181.82	11,494.75	2,687.07
OCT01/18	DISPLAY	11,480.52	0.00	11,480.52
VENDOR TOTALS				
	SEP/18	14,181.82	11,494.75	2,687.07
	OCT/18	11,480.52	0.00	11,480.52
	TOTALS	25,662.34*	11,494.75*	14,167.59*
OATH (0-101-5009)				
OCT01/18	DISPLAY	0.00	0.00	0.00

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
WEATHER NETWORK GM (0-102-0060)				
INVENTORY				
SEP10/18	DISPLAY	11,045.46	30,375.00	19,329.54CR
OCT01/18	DISPLAY	8,941.55	0.00	8,941.55
VENDOR TOTALS				
	SEP/18	11,045.46	30,375.00	19,329.54CR
	OCT/18	8,941.55	0.00	8,941.55
	TOTALS	19,987.01*	30,375.00*	10,387.99CR
TOTALLY HER (0-102-0215)				
SEP10/18	DISPLAY	0.00	22,500.00	22,500.00CR
XAXIS (0-102-4001)				
CDN				
OCT22/18	DISPLAY	11,111.12	0.00	11,111.12
ESTIMATE TOTALS				
	SEP/18	33,409.10	64,369.75	30,960.65CR
	OCT/18	42,918.49	0.00	42,918.49
	TOTALS	76,327.59*	64,369.75*	11,957.84*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	11,957.84**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	11,957.84**

PREVIOUS BILLS	
INVOICE NO	AMOUNT
IN-89-3120	64,369.75

	64,369.75

PAYABLE IN CANADIAN DOLLARS