

INVOICE DATE OCT26/18
DUE DATE NOV25/18

ONLINE MEDIA BILLING

INVOICE IN-8A-3610
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 009 C'18 H2 DIGITAL DEAL

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				
OATH (0-101-5009)				
OCT01/18	DISPLAY	13,478.28	0.00	13,478.28
ROGERS MEDIA INC. (0-101-8060)				
OCT22/18	DISPLAY	2,539.69	0.00	2,539.69
XAXIS (0-102-4001)				
CDN				
SEP10/18	DISPLAY	57,995.59	63,750.00	5,754.41CR
OCT01/18	DISPLAY	9,099.31	0.00	9,099.31
VENDOR TOTALS				
SEP/18		57,995.59	63,750.00	5,754.41CR
OCT/18		9,099.31	0.00	9,099.31
TOTALS		67,094.90*	63,750.00*	3,344.90*
ESTIMATE TOTALS				
SEP/18		57,995.59	63,750.00	5,754.41CR
OCT/18		25,117.28	0.00	25,117.28
TOTALS		83,112.87*	63,750.00*	19,362.87*



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-3610
 PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 009 C'18 H2 DIGITAL DEAL

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	19,362.87**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	19,362.87**

 PREVIOUS BILLS

 IN-89-3121 63,750.00

 63,750.00

PAYABLE IN CANADIAN DOLLARS