



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-3611
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 011 C'18H2DIGITALTICKETS

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#: 2018-027

OATH (0-101-5009)				
OCT01/18	DISPLAY	0.00	0.00	0.00
XAXIS (0-102-4001)				
CDN				
OCT01/18	DISPLAY	6,801.73	0.00	6,801.73
PREVIOUSLY BILLED INSERTIONS		7,814.23	7,814.23	0.00
VENDOR TOTALS				
SEP/18		7,814.23	7,814.23	0.00
OCT/18		6,801.73	0.00	6,801.73
TOTALS		14,615.96*	7,814.23*	6,801.73*
ESTIMATE TOTALS				
SEP/18		7,814.23	7,814.23	0.00
OCT/18		6,801.73	0.00	6,801.73
TOTALS		14,615.96*	7,814.23*	6,801.73*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	6,801.73**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	6,801.73**

PREVIOUS BILLS	
INVOICE NO	AMOUNT
IN-89-3122	7,814.23

	7,814.23

PAYABLE IN CANADIAN DOLLARS