



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-3612
 PAGE 1

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
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MPA#: 2018-027

MEDIA IQ CN INC. (0-101-3004)
 OCT01/18 DISPLAY

45,737.70 0.00 45,737.70

PREVIOUSLY BILLED INSERTIONS

44,262.31 44,262.31 0.00

VENDOR TOTALS SEP/18

44,262.31 44,262.31 0.00

OCT/18

45,737.70 0.00 45,737.70

TOTALS

90,000.01* 44,262.31* 45,737.70*

OATH (0-101-5009)
 OCT01/18 DISPLAY

0.00 0.00 0.00

ESTIMATE TOTALS SEP/18

44,262.31 44,262.31 0.00

OCT/18

45,737.70 0.00 45,737.70

TOTALS

90,000.01* 44,262.31* 45,737.70*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 45,737.70**
 0.00
 ** AMOUNT DUE ** 45,737.70**

PREVIOUS BILLS

IN-89-3123 44,262.31

 44,262.31



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PAYABLE IN CANADIAN DOLLARS