



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-3613
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 013 C'18 IZEA

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#: 2018-022

IZEA CANADA INC (0-100-1333)
OCT01/18 DISPLAY

91,000.00 0.00 91,000.00

ESTIMATE TOTALS
OCT/18

91,000.00 0.00 91,000.00

TOTALS

91,000.00* 0.00* 91,000.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 91,000.00**
0.00

** AMOUNT DUE ** 91,000.00**

PAYABLE IN CANADIAN DOLLARS