

INVOICE DATE NOV05/18  
DUE DATE DEC05/18

ONLINE MEDIA BILLING

INVOICE IN-8B-3043  
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
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MPA#: 2018-027

BELL MEDIA INC. (0-100-2034)  
DIGITAL MEDIA  
NOV01/18 DISPLAY

14,285.70 0.00 14,285.70

PREVIOUSLY  
BILLED INSERTIONS

4,761.92 4,761.92 0.00

VENDOR TOTALS  
OCT/18

4,761.92 4,761.92 0.00

NOV/18

14,285.70 0.00 14,285.70

TOTALS

19,047.62\* 4,761.92\* 14,285.70\*

EVOLVE MEDIA GM (0-100-5049)  
INVENTORY

SEP10/18 DISPLAY

4,406.88 8,181.82 3,774.94CR

OCT01/18 DISPLAY

10,398.32 6,623.38 3,774.94

NOV01/18 DISPLAY

7,012.98 0.00 7,012.98

VENDOR TOTALS  
SEP/18

4,406.88 8,181.82 3,774.94CR

OCT/18

10,398.32 6,623.38 3,774.94

NOV/18

7,012.98 0.00 7,012.98

TOTALS

21,818.18\* 14,805.20\* 7,012.98\*

GOOGLE GM INVENTORY (0-100-7047)  
NOV01/18 DISPLAY

12,155.84 0.00 12,155.84



Wavemaker  
 160 Bloor Street East, Suite 500  
 Toronto, Ontario M4W 3S7

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
PREVIOUSLY BILLED INSERTIONS		25,662.34	25,662.34	0.00
VENDOR TOTALS				
SEP/18		14,181.82	14,181.82	0.00
OCT/18		11,480.52	11,480.52	0.00
NOV/18		12,155.84	0.00	12,155.84
TOTALS		37,818.18*	25,662.34*	12,155.84*
OATH (0-101-5009)				
NOV01/18	DISPLAY	0.00	0.00	0.00
WEATHER NETWORK GM (0-102-0060)				
INVENTORY				
SEP10/18	DISPLAY	10,464.12	11,045.46	581.34CR
OCT01/18	DISPLAY	9,522.89	8,941.55	581.34
NOV01/18	DISPLAY	9,467.53	0.00	9,467.53
VENDOR TOTALS				
SEP/18		10,464.12	11,045.46	581.34CR
OCT/18		9,522.89	8,941.55	581.34
NOV/18		9,467.53	0.00	9,467.53
TOTALS		29,454.54*	19,987.01*	9,467.53*
XAXIS (0-102-4001)				
CDN				
NOV01/18	DISPLAY	33,333.33	0.00	33,333.33



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
PREVIOUSLY BILLED INSERTIONS		11,111.12	11,111.12	0.00
VENDOR TOTALS				
	OCT/18	11,111.12	11,111.12	0.00
	NOV/18	33,333.33	0.00	33,333.33
	TOTALS	44,444.45*	11,111.12*	33,333.33*
*ESTIMATE TOTALS*				
	SEP/18	29,052.82	33,409.10	4,356.28CR
	OCT/18	47,274.77	42,918.49	4,356.28
	NOV/18	76,255.38	0.00	76,255.38
	TOTALS	152,582.97*	76,327.59*	76,255.38*
			AMOUNT BEFORE TAX	76,255.38**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	76,255.38**

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PREVIOUS BILLS	
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IN-89-3120	64,369.75
IN-8A-3609	11,957.84
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	76,327.59

PAYABLE IN CANADIAN DOLLARS