

INVOICE DATE NOV05/18
DUE DATE DEC05/18

ONLINE MEDIA BILLING

INVOICE IN-8B-3044
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)				
NOV01/18	DISPLAY	0.00	0.00	0.00
XAXIS (0-102-4001)				
CDN				
SEP01/18	DISPLAY	0.00	7,814.23	7,814.23CR
OCT01/18	DISPLAY	0.00	6,801.73	6,801.73CR
OCT15/18	DISPLAY	10,691.86	0.00	10,691.86
NOV01/18	DISPLAY	33,570.65	0.00	33,570.65
VENDOR TOTALS				
SEP/18		0.00	7,814.23	7,814.23CR
OCT/18		10,691.86	6,801.73	3,890.13
NOV/18		33,570.65	0.00	33,570.65
TOTALS		44,262.51*	14,615.96*	29,646.55*
ESTIMATE TOTALS				
SEP/18		0.00	7,814.23	7,814.23CR
OCT/18		10,691.86	6,801.73	3,890.13
NOV/18		33,570.65	0.00	33,570.65
TOTALS		44,262.51*	14,615.96*	29,646.55*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	29,646.55**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	29,646.55**

PREVIOUS BILLS	

IN-89-3122	7,814.23
IN-8A-3611	6,801.73

	14,615.96

PAYABLE IN CANADIAN DOLLARS