



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

INVOICE DATE NOV05/18
DUE DATE DEC05/18

ONLINE MEDIA BILLING

INVOICE IN-8B-3045
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
-------------	-------	-------------	--------------	----------

MPA#: 2018-027

MEDIA IQ CN INC. (0-101-3004)				
SEP01/18	DISPLAY	0.00	44,262.31	44,262.31CR
OCT01/18	DISPLAY	0.00	45,737.70	45,737.70CR
OCT31/18	DISPLAY	45,737.70	0.00	45,737.70
NOV01/18	DISPLAY	66,030.64	0.00	66,030.64
VENDOR TOTALS				
SEP/18		0.00	44,262.31	44,262.31CR
OCT/18		45,737.70	45,737.70	0.00
NOV/18		66,030.64	0.00	66,030.64
TOTALS		111,768.34*	90,000.01*	21,768.33*
TAPPED NETWORKS INC (0-102-0007)				
OCT31/18	DISPLAY	3,269.24	0.00	3,269.24
NOV01/18	DISPLAY	5,769.23	0.00	5,769.23
VENDOR TOTALS				
OCT/18		3,269.24	0.00	3,269.24
NOV/18		5,769.23	0.00	5,769.23
TOTALS		9,038.47*	0.00*	9,038.47*



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

INVOICE DATE NOV05/18
 DUE DATE DEC05/18

ONLINE MEDIA BILLING

INVOICE IN-8B-3045
 PAGE 2

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
ESTIMATE	TOTALS			
	SEP/18	0.00	44,262.31	44,262.31CR
	OCT/18	49,006.94	45,737.70	3,269.24
	NOV/18	71,799.87	0.00	71,799.87
	TOTALS	120,806.81*	90,000.01*	30,806.80*
			AMOUNT BEFORE TAX	30,806.80**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	30,806.80**

PREVIOUS BILLS

IN-89-3123	44,262.31
IN-8A-3612	45,737.70

	90,000.01

PAYABLE IN CANADIAN DOLLARS