

INVOICE DATE DEC03/18  
DUE DATE JAN02/19

ONLINE MEDIA BILLING

INVOICE IN-8C-3022  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 003 C'18 DIGITAL DEALS

VISIT ORLANDO  
6277 SEA HARBO DRIVE, SUITE 400  
ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-017				
NATIVE TOUCH (0-101-4000)				
	PREVIOUSLY BILLED INSERTIONS	30,000.00	30,000.00	0.00
OATH GM INVENTORY (0-101-5010)				
JAN22/18	DISPLAY	8,088.86	4,333.33	3,755.53
MAR01/18	DISPLAY	9,957.98	5,302.70	4,655.28
	PREVIOUSLY BILLED INSERTIONS	15,037.20	15,037.20	0.00
VENDOR TOTALS				
	JAN/18	8,088.86	4,333.33	3,755.53
	FEB/18	15,037.20	15,037.20	0.00
	MAR/18	9,957.98	5,302.70	4,655.28
	TOTALS	33,084.04*	24,673.23*	8,410.81*
*ESTIMATE TOTALS*				
	JAN/18	14,648.60	10,893.07	3,755.53
	FEB/18	34,511.77	34,511.77	0.00
	MAR/18	13,923.67	9,268.39	4,655.28
	TOTALS	63,084.04*	54,673.23*	8,410.81*



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	8,410.81**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	8,410.81**

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PREVIOUS BILLS

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IN-81-3285	14,455.83
IN-82-3112	34,642.84
IN-83-3254	15,901.33
IN-87-3484	10,326.77CR
IN-89-3119	0.00
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	54,673.23

PAYABLE IN CANADIAN DOLLARS