

INVOICE DATE DEC03/18  
DUE DATE JAN02/19

ONLINE MEDIA BILLING

INVOICE IN-8C-3024  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 009 C'18 H2 DIGITAL DEAL

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	13,043.48	0.00	13,043.48
DEC01/18	DISPLAY	13,478.24	0.00	13,478.24
PREVIOUSLY BILLED INSERTIONS		13,478.28	13,478.28	0.00
VENDOR TOTALS				
	OCT/18	13,478.28	13,478.28	0.00
	NOV/18	13,043.48	0.00	13,043.48
	DEC/18	13,478.24	0.00	13,478.24
	TOTALS	40,000.00*	13,478.28*	26,521.72*
ROGERS MEDIA INC. (0-101-8060)				
NOV01/18	DISPLAY	7,619.04	0.00	7,619.04
DEC01/18	DISPLAY	5,841.27	0.00	5,841.27
PREVIOUSLY BILLED INSERTIONS		2,539.69	2,539.69	0.00
VENDOR TOTALS				
	OCT/18	2,539.69	2,539.69	0.00
	NOV/18	7,619.04	0.00	7,619.04
	DEC/18	5,841.27	0.00	5,841.27
	TOTALS	16,000.00*	2,539.69*	13,460.31*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
XAXIS (0-102-4001) CDN				
NOV01/18	DISPLAY	8,805.78	0.00	8,805.78
DEC01/18	DISPLAY	9,099.32	0.00	9,099.32
PREVIOUSLY BILLED INSERTIONS		67,094.90	67,094.90	0.00
VENDOR TOTALS SEP/18		57,995.59	57,995.59	0.00
OCT/18		9,099.31	9,099.31	0.00
NOV/18		8,805.78	0.00	8,805.78
DEC/18		9,099.32	0.00	9,099.32
TOTALS		85,000.00*	67,094.90*	17,905.10*
*ESTIMATE TOTALS* SEP/18		57,995.59	57,995.59	0.00
OCT/18		25,117.28	25,117.28	0.00
NOV/18		29,468.30	0.00	29,468.30
DEC/18		28,418.83	0.00	28,418.83
TOTALS		141,000.00*	83,112.87*	57,887.13*



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Table with columns: INSERT DATE, SPACE, NET ORDERED, PREV. BILLED, BILLABLE. Includes rows for GST #123517427RT0001 (0.000%), AMOUNT BEFORE TAX 57,887.13\*\*, and \*\* AMOUNT DUE \*\* 57,887.13\*\*.

Section titled PREVIOUS BILLS with a dashed line separator. Lists bills IN-89-3121 (63,750.00) and IN-8A-3610 (19,362.87) with a total of 83,112.87.

PAYABLE IN CANADIAN DOLLARS