



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

INVOICE DATE DEC03/18
DUE DATE JAN02/19

ONLINE MEDIA BILLING

INVOICE IN-8C-3025
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)				
DEC01/18	DISPLAY	0.00	0.00	0.00
XAXIS (0-102-4001)				
CDN				
DEC01/18	DISPLAY	25,737.49	0.00	25,737.49
PREVIOUSLY BILLED INSERTIONS		44,262.51	44,262.51	0.00
VENDOR TOTALS				
	OCT/18	10,691.86	10,691.86	0.00
	NOV/18	33,570.65	33,570.65	0.00
	DEC/18	25,737.49	0.00	25,737.49
	TOTALS	70,000.00*	44,262.51*	25,737.49*
ESTIMATE TOTALS				
	OCT/18	10,691.86	10,691.86	0.00
	NOV/18	33,570.65	33,570.65	0.00
	DEC/18	25,737.49	0.00	25,737.49
	TOTALS	70,000.00*	44,262.51*	25,737.49*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	25,737.49**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	25,737.49**

PREVIOUS BILLS	

IN-89-3122	7,814.23
IN-8A-3611	6,801.73
IN-8B-3044	29,646.55

	44,262.51

PAYABLE IN CANADIAN DOLLARS