

INVOICE DATE DEC03/18  
DUE DATE JAN02/19

ONLINE MEDIA BILLING

INVOICE IN-8C-3026  
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
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MPA#: 2018-027

MEDIA IQ CN INC. (0-101-3004)  
DEC01/18 DISPLAY

68,231.66 0.00 68,231.66

PREVIOUSLY BILLED INSERTIONS

111,768.34 111,768.34 0.00

VENDOR TOTALS  
OCT/18

45,737.70 45,737.70 0.00

NOV/18

66,030.64 66,030.64 0.00

DEC/18

68,231.66 0.00 68,231.66

TOTALS

180,000.00\* 111,768.34\* 68,231.66\*

TAPPED NETWORKS INC (0-102-0007)  
DEC01/18 DISPLAY

5,961.53 0.00 5,961.53

PREVIOUSLY BILLED INSERTIONS

9,038.47 9,038.47 0.00

VENDOR TOTALS  
OCT/18

3,269.24 3,269.24 0.00

NOV/18

5,769.23 5,769.23 0.00

DEC/18

5,961.53 0.00 5,961.53

TOTALS

15,000.00\* 9,038.47\* 5,961.53\*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
*ESTIMATE	TOTALS*			
	OCT/18	49,006.94	49,006.94	0.00
	NOV/18	71,799.87	71,799.87	0.00
	DEC/18	74,193.19	0.00	74,193.19
	TOTALS	195,000.00*	120,806.81*	74,193.19*
			AMOUNT BEFORE TAX	74,193.19**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	74,193.19**

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PREVIOUS BILLS

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IN-89-3123	44,262.31
IN-8A-3612	45,737.70
IN-8B-3045	30,806.80
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	120,806.81

PAYABLE IN CANADIAN DOLLARS