



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

INVOICE DATE JUL23/18
 DUE DATE AUG22/18

NETWORK TV MEDIA BILLING

INVOICE NE-87-4258
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 001 C'18 WEATHER NTWK

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

BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
----------------	--------------	----------------------	-----------------------	-------------

MPA#: 2018-023

NETWORK WTHRN

JAN/18	42,766.70	NE-81-4154	34,766.70	8,000.00
TOTAL*	42,766.70		34,766.70	8,000.00

ESTIMATE TOTALS

JAN/18				8,000.00
TOTAL*				8,000.00

			AMOUNT BEFORE TAX	8,000.00
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	8,000.00

PREVIOUS BILLING

NE-81-4154	34,766.70

	34,766.70

PAYABLE IN CANADIAN DOLLARS