



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

INVOICE DATE AUG10/18
DUE DATE SEP09/18

NETWORK TV MEDIA BILLING

INVOICE NE-88-4075
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 CORUS INTEG SEP

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
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MPA#: 2018-021

NETWORK YTV N

AUG/18	44,138.80		0.00	44,138.80
TOTAL*	44,138.80		0.00	44,138.80

ESTIMATE TOTALS
AUG/18
TOTAL*

44,138.80
44,138.80

			AMOUNT BEFORE TAX	44,138.80
GST #123517427RT0001 (0.000%)			** AMOUNT DUE **	0.00
				44,138.80

PAYABLE IN CANADIAN DOLLARS