



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\*\*\*