



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

INVOICE DATE OCT26/18  
 DUE DATE NOV25/18

NETWORK TV MEDIA BILLING

INVOICE NE-8A-4328  
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 004 C'18 VOR Q4 TV

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#: 2018-026

NETWORK CIIIN

SEP/18	5,538.87	NE-89-4090	5,538.87	0.00
OCT/18	43,383.26		0.00	43,383.26
TOTAL*	48,922.13		5,538.87	43,383.26

NETWORK CTIIN

OCT/18	204.00		0.00	204.00
TOTAL*	204.00		0.00	204.00

NETWORK CTVON

SEP/18	12,257.00	NE-89-4090	12,257.00	0.00
OCT/18	49,028.00		0.00	49,028.00
TOTAL*	61,285.00		12,257.00	49,028.00

NETWORK IBCON

SEP/18	1,519.96	NE-89-4090	1,519.96	0.00
OCT/18	16,671.90		0.00	16,671.90
TOTAL*	18,191.86		1,519.96	16,671.90

NETWORK IYCYN

SEP/18	2,411.65	NE-89-4090	2,411.65	0.00
OCT/18	8,658.09		0.00	8,658.09
TOTAL*	11,069.74		2,411.65	8,658.09

NETWORK IHTVN

SEP/18	5,439.26	NE-89-4090	5,439.26	0.00
OCT/18	21,757.04		0.00	21,757.04
TOTAL*	27,196.30		5,439.26	21,757.04

NETWORK IYESN

SEP/18	64.60	NE-89-4090	64.60	0.00
OCT/18	581.40		0.00	581.40
TOTAL*	646.00		64.60	581.40

\*\*ESTIMATE TOTALS\*\*

SEP/18				0.00
OCT/18				140,283.69
TOTAL*				140,283.69



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			AMOUNT BEFORE TAX	140,283.69
GST	#123517427RT0001	(0.000%)		0.00
			** AMOUNT DUE **	140,283.69

PREVIOUS BILLING

NE-89-4090	27,231.34
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	27,231.34

\*\*\*PAYABLE IN CANADIAN DOLLARS\*\*\*