

INVOICE DATE MAR13/18
DUE DATE APR12/18

OOH MEDIA BILLING

INVOICE OU-83-3281
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 2018 VISIT ORLANDO
UNION OOH

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
--------------	-------	-------------	--------------	----------

MPA#: 2018-003

BRANDED CITIES (0-100-2004)
COMPANY CANADA

MAR01/18	UNION OOH	19,328.57	0.00	19,328.57
----------	-----------	-----------	------	-----------

PREVIOUSLY BILLED POSTINGS		29,871.43	29,871.43	0.00
----------------------------	--	-----------	-----------	------

VENDOR TOTALS FEB/18		29,871.43	29,871.43	0.00
----------------------	--	-----------	-----------	------

MAR/18		19,328.57	0.00	19,328.57
--------	--	-----------	------	-----------

TOTALS		49,200.00*	29,871.43*	19,328.57*
--------	--	------------	------------	------------

IMA OUTDOOR (0-100-9001)

PREVIOUSLY BILLED POSTINGS		37,800.00	37,800.00	0.00
----------------------------	--	-----------	-----------	------

ESTIMATE TOTALS FEB/18		67,671.43	67,671.43	0.00
--------------------------	--	-----------	-----------	------

MAR/18		19,328.57	0.00	19,328.57
--------	--	-----------	------	-----------

TOTALS		87,000.00*	67,671.43*	19,328.57*
--------	--	------------	------------	------------



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

INVOICE DATE MAR13/18
 DUE DATE APR12/18

OOH MEDIA BILLING

INVOICE OU-83-3281
 PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 003 2018 VISIT ORLANDO
 UNION OOH

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	19,328.57**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	19,328.57**

 PREVIOUS BILLS

 OU-82-3119 67,671.43

 67,671.43

PAYABLE IN CANADIAN DOLLARS