



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

INVOICE DATE NOV05/18
 DUE DATE DEC05/18

OOH MEDIA BILLING

INVOICE OU-8B-3052
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 006 2018 VISIT ORLANDO
 DIGITAL HWY

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-035

ASTRAL MEDIA OUTDOOR (0-100-1016) NOV/18	DIGITAL HWY	121,350.00	0.00	121,350.00
ESTIMATE TOTALS	NOV/18	121,350.00	0.00	121,350.00
TOTALS		121,350.00*	0.00*	121,350.00*
			AMOUNT BEFORE TAX	121,350.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	121,350.00**

PAYABLE IN CANADIAN DOLLARS