



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

INVOICE DATE JUL23/18
 DUE DATE AUG22/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-87-3493
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 003 C'18 PRG DEALS

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-017

XAXIS CANADA (0-102-4001)
 (MPLCATFJ)

JAN22/18	DISPLAY	6,907.82	7,144.96	237.14CR
FEB01/18	DISPLAY	12,844.85	14,999.00	2,154.15CR
MAR01/18	DISPLAY	2,154.15	7,854.04	5,699.89CR

VENDOR TOTALS				
JAN/18		6,907.82	7,144.96	237.14CR
FEB/18		12,844.85	14,999.00	2,154.15CR
MAR/18		2,154.15	7,854.04	5,699.89CR
TOTALS		21,906.82*	29,998.00*	8,091.18CR

ESTIMATE TOTALS				
JAN/18		6,907.82	7,144.96	237.14CR
FEB/18		12,844.85	14,999.00	2,154.15CR
MAR/18		2,154.15	7,854.04	5,699.89CR
TOTALS		21,906.82*	29,998.00*	8,091.18CR



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	8,091.18CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	8,091.18CR*

PREVIOUS BILLS

TP-81-3309	7,144.96
TP-82-3129	14,999.00
TP-83-3296	7,854.04

	29,998.00

PAYABLE IN CANADIAN DOLLARS