



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-91-3020
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 012 C'19 H1 DIGITAL DEAL

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

MONTH OF JAN/19

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2019-012

XAXIS CANADA (0-102-4001)
 (MPLCATFJ)
 JAN14/19 DISPLAY

33,061.25	0.00	33,061.25
33,061.25**	0.00**	33,061.25**

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	33,061.25**
		0.00
	** AMOUNT DUE **	33,061.25**

PAYABLE IN CANADIAN DOLLARS