



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

INVOICE DATE JAN04/19  
 DUE DATE FEB03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-91-3021  
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CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 013 C'19 H1 DIGITAL OLV

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

45,918.41	0.00	45,918.41
** TOTALS **	0.00**	45,918.41**
	AMOUNT BEFORE TAX	45,918.41**
GST #123517427RT0001 (0.000%)		0.00
	** AMOUNT DUE **	45,918.41**

PAYABLE IN CANADIAN DOLLARS