



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-91-3022
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 004 C'18 PRG TICKETS

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)

FEB01/18	DISPLAY	15,691.17	15,656.86	34.31
	PREVIOUSLY BILLED INSERTIONS	14,308.81	14,308.81	0.00
	VENDOR TOTALS			
	JAN/18	7,732.41	7,732.41	0.00
	FEB/18	15,691.17	15,656.86	34.31
	MAR/18	6,576.40	6,576.40	0.00
	TOTALS	29,999.98*	29,965.67*	34.31*
	ESTIMATE TOTALS			
	JAN/18	7,732.41	7,732.41	0.00
	FEB/18	15,691.17	15,656.86	34.31
	MAR/18	6,576.40	6,576.40	0.00
	TOTALS	29,999.98*	29,965.67*	34.31*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	34.31**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	34.31**

PREVIOUS BILLS	

TP-81-3310	7,142.87
TP-82-3130	15,000.00
TP-83-3297	7,857.13
TP-87-3494	34.33CR

	29,965.67

PAYABLE IN CANADIAN DOLLARS