



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-91-3023
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 008 C'18 H2 DIGITAL OLV

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

| INSERT DATE | SPACE | NET ORDERED | PREV. BILLED | BILLABLE |
|---|-------------------------------|-------------|-------------------|-------------|
| MPA#: 2018-027 | | | | |
| XAXIS CANADA (0-102-4001) (MPLCATFJ) | | | | |
| OCT22/18 | DISPLAY | 8,953.96 | 0.00 | 8,953.96 |
| NOV01/18 | DISPLAY | 34,800.19 | 0.00 | 34,800.19 |
| DEC01/18 | DISPLAY | 26,245.85 | 0.00 | 26,245.85 |
| VENDOR TOTALS | | | | |
| | OCT/18 | 8,953.96 | 0.00 | 8,953.96 |
| | NOV/18 | 34,800.19 | 0.00 | 34,800.19 |
| | DEC/18 | 26,245.85 | 0.00 | 26,245.85 |
| | TOTALS | 70,000.00* | 0.00* | 70,000.00* |
| *ESTIMATE TOTALS* | | | | |
| | OCT/18 | 8,953.96 | 0.00 | 8,953.96 |
| | NOV/18 | 34,800.19 | 0.00 | 34,800.19 |
| | DEC/18 | 26,245.85 | 0.00 | 26,245.85 |
| | TOTALS | 70,000.00* | 0.00* | 70,000.00* |
| | GST #123517427RT0001 (0.000%) | | | |
| | | | AMOUNT BEFORE TAX | 70,000.00** |
| | | | | 0.00 |
| | | | ** AMOUNT DUE ** | 70,000.00** |

PAYABLE IN CANADIAN DOLLARS