

INVOICE DATE JAN04/19
DUE DATE FEB03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-91-3024
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 009 C'18 H2 DIGITAL DEAL

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#: 2018-027

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

SEP10/18	DISPLAY	0.00	0.00	0.00
OCT01/18	DISPLAY	16,629.33	0.00	16,629.33
NOV01/18	DISPLAY	38,892.97	0.00	38,892.97
DEC01/18	DISPLAY	29,477.70	0.00	29,477.70
VENDOR TOTALS				
SEP/18		0.00	0.00	0.00
OCT/18		16,629.33	0.00	16,629.33
NOV/18		38,892.97	0.00	38,892.97
DEC/18		29,477.70	0.00	29,477.70
TOTALS		85,000.00*	0.00*	85,000.00*
ESTIMATE TOTALS				
SEP/18		0.00	0.00	0.00
OCT/18		16,629.33	0.00	16,629.33
NOV/18		38,892.97	0.00	38,892.97
DEC/18		29,477.70	0.00	29,477.70
TOTALS		85,000.00*	0.00*	85,000.00*



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

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Table with columns: INSERT DATE, SPACE, NET ORDERED, PREV. BILLED, BILLABLE. Includes rows for GST #123517427RT0001 (0.000%), AMOUNT BEFORE TAX (85,000.00**), and ** AMOUNT DUE ** (85,000.00**).

PAYABLE IN CANADIAN DOLLARS