

INVOICE DATE JAN04/19
DUE DATE FEB03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-91-3025
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 010 C'18 H2 DIGITAL BF
BLACK FRIDAY

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)

NOV20/18	DISPLAY	40,000.00	0.00	40,000.00
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DEC01/18	DISPLAY	0.00	0.00	0.00
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VENDOR TOTALS
NOV/18

40,000.00	0.00	40,000.00
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DEC/18

0.00	0.00	0.00
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TOTALS

40,000.00*	0.00*	40,000.00*
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ESTIMATE TOTALS
NOV/18

40,000.00	0.00	40,000.00
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DEC/18

0.00	0.00	0.00
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TOTALS

40,000.00*	0.00*	40,000.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	40,000.00**
		0.00
	** AMOUNT DUE **	40,000.00**

PAYABLE IN CANADIAN DOLLARS