

INVOICE DATE JAN04/19 PRGRAMATIC MEDIA BILLING INVOICE TP-91-3026  
DUE DATE FEB03/19 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
ESTIMATE 011 C'18H2DIGITALTICKETS 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)

OCT15/18	DISPLAY	429.07	0.00	429.07
NOV01/18	DISPLAY	45,558.38	0.00	45,558.38
DEC01/18	DISPLAY	24,012.55	0.00	24,012.55
VENDOR TOTALS				
OCT/18		429.07	0.00	429.07
NOV/18		45,558.38	0.00	45,558.38
DEC/18		24,012.55	0.00	24,012.55
TOTALS		70,000.00*	0.00*	70,000.00*
*ESTIMATE TOTALS*				
OCT/18		429.07	0.00	429.07
NOV/18		45,558.38	0.00	45,558.38
DEC/18		24,012.55	0.00	24,012.55
TOTALS		70,000.00*	0.00*	70,000.00*
			AMOUNT BEFORE TAX	70,000.00**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	70,000.00**

PAYABLE IN CANADIAN DOLLARS