



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

INVOICE DATE FEB04/19
 DUE DATE MAR06/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-92-3112
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 012 C'19 H1 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#: 2019-012

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

FEB01/19	DISPLAY	51,428.56	0.00	51,428.56
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PREVIOUSLY BILLED INSERTIONS		33,061.25	33,061.25	0.00
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VENDOR TOTALS JAN/19		33,061.25	33,061.25	0.00
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FEB/19		51,428.56	0.00	51,428.56
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TOTALS		84,489.81*	33,061.25*	51,428.56*
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ESTIMATE TOTALS JAN/19		33,061.25	33,061.25	0.00
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FEB/19		51,428.56	0.00	51,428.56
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TOTALS		84,489.81*	33,061.25*	51,428.56*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	51,428.56**
		0.00
	** AMOUNT DUE **	51,428.56**

PREVIOUS BILLS

TP-91-3020	33,061.25
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33,061.25



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PAYABLE IN CANADIAN DOLLARS