



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

INVOICE DATE FEB04/19
 DUE DATE MAR06/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-92-3113
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 013 C'19 H1 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#: 2019-012

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

FEB01/19	DISPLAY	71,428.55	0.00	71,428.55
----------	---------	-----------	------	-----------

PREVIOUSLY BILLED INSERTIONS		45,918.41	45,918.41	0.00
------------------------------	--	-----------	-----------	------

VENDOR TOTALS JAN/19		45,918.41	45,918.41	0.00
----------------------	--	-----------	-----------	------

FEB/19		71,428.55	0.00	71,428.55
--------	--	-----------	------	-----------

TOTALS		117,346.96*	45,918.41*	71,428.55*
--------	--	-------------	------------	------------

ESTIMATE TOTALS JAN/19		45,918.41	45,918.41	0.00
--------------------------	--	-----------	-----------	------

FEB/19		71,428.55	0.00	71,428.55
--------	--	-----------	------	-----------

TOTALS		117,346.96*	45,918.41*	71,428.55*
--------	--	-------------	------------	------------

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	71,428.55**
		0.00
	** AMOUNT DUE **	71,428.55**

PREVIOUS BILLS

TP-91-3021	45,918.41
------------	-----------

45,918.41



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

INVOICE DATE FEB04/19
DUE DATE MAR06/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-92-3113
PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 013 C'19 H1 DIGITAL OLV

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

PAYABLE IN CANADIAN DOLLARS