



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

INVOICE DATE FEB04/19  
 DUE DATE MAR06/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-92-3114  
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 014 C'19H1DIGITALTICKETS

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)

|          |         |           |      |           |
|----------|---------|-----------|------|-----------|
| JAN14/19 | DISPLAY | 28,653.08 | 0.00 | 28,653.08 |
|----------|---------|-----------|------|-----------|

|          |         |           |      |           |
|----------|---------|-----------|------|-----------|
| FEB01/19 | DISPLAY | 44,571.43 | 0.00 | 44,571.43 |
|----------|---------|-----------|------|-----------|

|               |  |           |      |           |
|---------------|--|-----------|------|-----------|
| VENDOR TOTALS |  |           |      |           |
| JAN/19        |  | 28,653.08 | 0.00 | 28,653.08 |

|        |  |           |      |           |
|--------|--|-----------|------|-----------|
| FEB/19 |  | 44,571.43 | 0.00 | 44,571.43 |
|--------|--|-----------|------|-----------|

|        |  |            |       |            |
|--------|--|------------|-------|------------|
| TOTALS |  | 73,224.51* | 0.00* | 73,224.51* |
|--------|--|------------|-------|------------|

|                   |  |           |      |           |
|-------------------|--|-----------|------|-----------|
| *ESTIMATE TOTALS* |  |           |      |           |
| JAN/19            |  | 28,653.08 | 0.00 | 28,653.08 |

|        |  |           |      |           |
|--------|--|-----------|------|-----------|
| FEB/19 |  | 44,571.43 | 0.00 | 44,571.43 |
|--------|--|-----------|------|-----------|

|        |  |            |       |            |
|--------|--|------------|-------|------------|
| TOTALS |  | 73,224.51* | 0.00* | 73,224.51* |
|--------|--|------------|-------|------------|

|                               |                   |             |
|-------------------------------|-------------------|-------------|
| GST #123517427RT0001 (0.000%) | AMOUNT BEFORE TAX | 73,224.51** |
|                               |                   | 0.00        |
|                               | ** AMOUNT DUE **  | 73,224.51** |

PAYABLE IN CANADIAN DOLLARS