

INVOICE DATE MAR04/19
DUE DATE APR03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-93-3194
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)

MAR01/19	DISPLAY	5,510.19	0.00	5,510.19
	PREVIOUSLY BILLED INSERTIONS	84,489.81	84,489.81	0.00
	VENDOR TOTALS			
	JAN/19	33,061.25	33,061.25	0.00
	FEB/19	51,428.56	51,428.56	0.00
	MAR/19	5,510.19	0.00	5,510.19
	TOTALS	90,000.00*	84,489.81*	5,510.19*
	ESTIMATE TOTALS			
	JAN/19	33,061.25	33,061.25	0.00
	FEB/19	51,428.56	51,428.56	0.00
	MAR/19	5,510.19	0.00	5,510.19
	TOTALS	90,000.00*	84,489.81*	5,510.19*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	5,510.19**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	5,510.19**

PREVIOUS BILLS	

TP-91-3020	33,061.25
TP-92-3112	51,428.56

	84,489.81

PAYABLE IN CANADIAN DOLLARS