

INVOICE DATE MAR04/19
DUE DATE APR03/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-93-3195
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
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MPA#: 2019-012

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

MAR01/19	DISPLAY	7,653.04	0.00	7,653.04
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PREVIOUSLY BILLED INSERTIONS		117,346.96	117,346.96	0.00
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VENDOR TOTALS				
JAN/19		45,918.41	45,918.41	0.00
FEB/19		71,428.55	71,428.55	0.00
MAR/19		7,653.04	0.00	7,653.04
TOTALS		125,000.00*	117,346.96*	7,653.04*

ESTIMATE TOTALS				
JAN/19		45,918.41	45,918.41	0.00
FEB/19		71,428.55	71,428.55	0.00
MAR/19		7,653.04	0.00	7,653.04
TOTALS		125,000.00*	117,346.96*	7,653.04*



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

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Table with columns: INSERT DATE, SPACE, NET ORDERED, PREV. BILLED, BILLABLE. Includes rows for GST #123517427RT0001 (0.000%), AMOUNT BEFORE TAX (7,653.04**), and ** AMOUNT DUE ** (7,653.04**).

Section titled PREVIOUS BILLS with a dashed line separator. Lists bills TP-91-3021 (45,918.41) and TP-92-3113 (71,428.55) with a total of 117,346.96.

PAYABLE IN CANADIAN DOLLARS