

INVOICE DATE SEP04/19
DUE DATE OCT04/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-99-2561
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 027 C'19 H2 PROGRAMMATIC
DEALS

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

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

MPA#: ATP-2019-VO8-027

QUANTCAST INTL LTD (0-101-7004)
SEP23/19 DISPLAY

4,285.72 0.00 4,285.72

ESTIMATE TOTALS
SEP/19

4,285.72 0.00 4,285.72

TOTALS

4,285.72* 0.00* 4,285.72*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 4,285.72**
0.00
** AMOUNT DUE ** 4,285.72**

PAYABLE IN CANADIAN DOLLARS