

INVOICE DATE SEP04/19  
DUE DATE OCT04/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-99-2562  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 028 C'19 H2 PROGRAMMATIC  
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#: ATP-2019-VO8-027

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

SEP23/19	DISPLAY	6,190.49	0.00	6,190.49
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*ESTIMATE TOTALS*		6,190.49	0.00	6,190.49
SEP/19				

TOTALS		6,190.49*	0.00*	6,190.49*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	6,190.49**
		0.00
	** AMOUNT DUE **	6,190.49**

PAYABLE IN CANADIAN DOLLARS