

INVOICE DATE OCT02/19
DUE DATE NOV01/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-9A-2598
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 |
|-------------|-------|-------------|--------------|----------|
|-------------|-------|-------------|--------------|----------|

MPA#: ATP-2019-VO8-027

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

| | | | | |
|----------|---------|-----------|------|-----------|
| OCT01/19 | DISPLAY | 23,988.10 | 0.00 | 23,988.10 |
|----------|---------|-----------|------|-----------|

| | | | | |
|------------------------------|--|----------|----------|------|
| PREVIOUSLY BILLED INSERTIONS | | 6,190.49 | 6,190.49 | 0.00 |
|------------------------------|--|----------|----------|------|

| | | | | |
|----------------------|--|----------|----------|------|
| VENDOR TOTALS SEP/19 | | 6,190.49 | 6,190.49 | 0.00 |
|----------------------|--|----------|----------|------|

| | | | | |
|--------|--|-----------|------|-----------|
| OCT/19 | | 23,988.10 | 0.00 | 23,988.10 |
|--------|--|-----------|------|-----------|

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|--------|--|------------|-----------|------------|
| TOTALS | | 30,178.59* | 6,190.49* | 23,988.10* |
|--------|--|------------|-----------|------------|

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|--------------------------|--|----------|----------|------|
| *ESTIMATE TOTALS* SEP/19 | | 6,190.49 | 6,190.49 | 0.00 |
|--------------------------|--|----------|----------|------|

| | | | | |
|--------|--|-----------|------|-----------|
| OCT/19 | | 23,988.10 | 0.00 | 23,988.10 |
|--------|--|-----------|------|-----------|

| | | | | |
|--------|--|------------|-----------|------------|
| TOTALS | | 30,178.59* | 6,190.49* | 23,988.10* |
|--------|--|------------|-----------|------------|

| | | |
|-------------------------------|-------------------|-------------|
| GST #123517427RT0001 (0.000%) | AMOUNT BEFORE TAX | 23,988.10** |
| | | 0.00 |
| | ** AMOUNT DUE ** | 23,988.10** |

PREVIOUS BILLS

| | |
|------------|----------|
| TP-99-2562 | 6,190.49 |
|------------|----------|

| | |
|-------|----------|
| ----- | 6,190.49 |
|-------|----------|