

INVOICE DATE NOV04/19
DUE DATE DEC04/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-9B-2565
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)				
SEP09/19	DISPLAY	4,285.72	0.00	4,285.72
SEP23/19	DISPLAY	0.00	4,285.72	4,285.72CR
NOV01/19	DISPLAY	16,071.43	0.00	16,071.43
PREVIOUSLY BILLED INSERTIONS		16,607.15	16,607.15	0.00
VENDOR TOTALS				
SEP/19		4,285.72	4,285.72	0.00
OCT/19		16,607.15	16,607.15	0.00
NOV/19		16,071.43	0.00	16,071.43
TOTALS		36,964.30*	20,892.87*	16,071.43*
ESTIMATE TOTALS				
SEP/19		4,285.72	4,285.72	0.00
OCT/19		16,607.15	16,607.15	0.00
NOV/19		16,071.43	0.00	16,071.43
TOTALS		36,964.30*	20,892.87*	16,071.43*



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

INVOICE DATE NOV04/19
 DUE DATE DEC04/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-9B-2565
 PAGE 2

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
			AMOUNT BEFORE TAX	16,071.43**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	16,071.43**

PREVIOUS BILLS	

TP-99-2561	4,285.72
TP-9A-2597	16,607.15

	20,892.87

PAYABLE IN CANADIAN DOLLARS

Wavemaker Canada ULC is a member of the WPP group of companies and adheres to WPP ethical standards, which can be found in the WPP code of business conduct and the WPP sustainability report on the WPP.COM website.