

INVOICE DATE NOV04/19
DUE DATE DEC04/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-9B-2567
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 029 C'19 H2 PROGRAMMATIC
TICKETS

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	4,144.22	10,102.04	5,957.82CR
OCT01/19	DISPLAY	20,192.52	14,234.69	5,957.83
NOV01/19	DISPLAY	13,775.51	0.00	13,775.51
VENDOR TOTALS				
SEP/19		4,144.22	10,102.04	5,957.82CR
OCT/19		20,192.52	14,234.69	5,957.83
NOV/19		13,775.51	0.00	13,775.51
TOTALS		38,112.25*	24,336.73*	13,775.52*
ESTIMATE TOTALS				
SEP/19		4,144.22	10,102.04	5,957.82CR
OCT/19		20,192.52	14,234.69	5,957.83
NOV/19		13,775.51	0.00	13,775.51
TOTALS		38,112.25*	24,336.73*	13,775.52*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	13,775.52**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	13,775.52**

PREVIOUS BILLS	

TP-99-2563	4,285.72
TP-9A-2599	20,051.01

	24,336.73

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.