

INVOICE DATE JAN23/18
DUE DATE FEB22/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-81-3309
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 PRG DEALS

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#: 2018-017

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

JAN22/18	DISPLAY	7,144.96	0.00	7,144.96
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ESTIMATE TOTALS
JAN/18

7,144.96	0.00	7,144.96
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TOTALS

7,144.96*	0.00*	7,144.96*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	7,144.96**
		0.00
	** AMOUNT DUE **	7,144.96**

PAYABLE IN CANADIAN DOLLARS