

INVOICE DATE JAN23/18
DUE DATE FEB22/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-81-3311
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 005 C'18 PRG ENEWS

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

QUANTCAST INTL LTD (0-101-7004)
JAN22/18 DISPLAY

4,761.91 0.00 4,761.91

ESTIMATE TOTALS
JAN/18

4,761.91 0.00 4,761.91

TOTALS

4,761.91* 0.00* 4,761.91*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 4,761.91**
0.00
** AMOUNT DUE ** 4,761.91**

PAYABLE IN CANADIAN DOLLARS