



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

INVOICE DATE FEB12/18  
 DUE DATE MAR14/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-82-3130  
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 004 C'18 PRG TICKETS

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)

FEB01/18	DISPLAY	15,000.00	0.00	15,000.00
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PREVIOUSLY BILLED INSERTIONS		7,142.87	7,142.87	0.00
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VENDOR TOTALS JAN/18		7,142.87	7,142.87	0.00
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FEB/18		15,000.00	0.00	15,000.00
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TOTALS		22,142.87*	7,142.87*	15,000.00*
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*ESTIMATE TOTALS* JAN/18		7,142.87	7,142.87	0.00
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FEB/18		15,000.00	0.00	15,000.00
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TOTALS		22,142.87*	7,142.87*	15,000.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	15,000.00**
		0.00
	** AMOUNT DUE **	15,000.00**

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PREVIOUS BILLS

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TP-81-3310	7,142.87
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7,142.87
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PAYABLE IN CANADIAN DOLLARS