



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

INVOICE DATE FEB12/18  
 DUE DATE MAR14/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-82-3131  
 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)				
FEB01/18	DISPLAY	10,000.00	0.00	10,000.00
PREVIOUSLY BILLED INSERTIONS		4,761.91	4,761.91	0.00
VENDOR TOTALS				
JAN/18		4,761.91	4,761.91	0.00
FEB/18		10,000.00	0.00	10,000.00
TOTALS		14,761.91*	4,761.91*	10,000.00*
*ESTIMATE TOTALS*				
JAN/18		4,761.91	4,761.91	0.00
FEB/18		10,000.00	0.00	10,000.00
TOTALS		14,761.91*	4,761.91*	10,000.00*
			AMOUNT BEFORE TAX	10,000.00**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	10,000.00**

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 PREVIOUS BILLS  
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 TP-81-3311 4,761.91  
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 4,761.91



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PAYABLE IN CANADIAN DOLLARS