



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*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 10,000.00**
 0.00
 ** AMOUNT DUE ** 10,000.00**

PREVIOUS BILLS

TP-81-3311 4,761.91

 4,761.91



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PAYABLE IN CANADIAN DOLLARS