

INVOICE DATE MAR13/18
DUE DATE APR12/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-83-3295
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 002 C'18 PRG OLV

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: 2018-017

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

MAR01/18	DISPLAY	7,857.12	0.00	7,857.12
	PREVIOUSLY BILLED INSERTIONS	22,142.88	22,142.88	0.00
	VENDOR TOTALS			
	JAN/18	7,142.88	7,142.88	0.00
	FEB/18	15,000.00	15,000.00	0.00
	MAR/18	7,857.12	0.00	7,857.12
	TOTALS	30,000.00*	22,142.88*	7,857.12*
	ESTIMATE TOTALS			
	JAN/18	7,142.88	7,142.88	0.00
	FEB/18	15,000.00	15,000.00	0.00
	MAR/18	7,857.12	0.00	7,857.12
	TOTALS	30,000.00*	22,142.88*	7,857.12*



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

INVOICE DATE MAR13/18
 DUE DATE APR12/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-83-3295
 PAGE 2

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 002 C'18 PRG OLV

VISIT ORLANDO
 6277 SEA HARBO DRIVE, SUITE 400
 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	7,857.12**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	7,857.12**

PREVIOUS BILLS	

TP-81-3308	7,142.88
TP-82-3128	15,000.00

	22,142.88

PAYABLE IN CANADIAN DOLLARS