

INVOICE DATE MAR13/18
DUE DATE APR12/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-83-3296
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 PRG DEALS

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)

MAR01/18	DISPLAY	7,854.04	0.00	7,854.04
	PREVIOUSLY BILLED INSERTIONS	22,143.96	22,143.96	0.00
	VENDOR TOTALS			
	JAN/18	7,144.96	7,144.96	0.00
	FEB/18	14,999.00	14,999.00	0.00
	MAR/18	7,854.04	0.00	7,854.04
	TOTALS	29,998.00*	22,143.96*	7,854.04*
	ESTIMATE TOTALS			
	JAN/18	7,144.96	7,144.96	0.00
	FEB/18	14,999.00	14,999.00	0.00
	MAR/18	7,854.04	0.00	7,854.04
	TOTALS	29,998.00*	22,143.96*	7,854.04*



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

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	7,854.04**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	7,854.04**

PREVIOUS BILLS	

TP-81-3309	7,144.96
TP-82-3129	14,999.00

	22,143.96

PAYABLE IN CANADIAN DOLLARS