

INVOICE DATE MAR13/18
DUE DATE APR12/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-83-3297
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)

MAR01/18	DISPLAY	7,857.13	0.00	7,857.13
PREVIOUSLY BILLED INSERTIONS		22,142.87	22,142.87	0.00
VENDOR TOTALS				
JAN/18		7,142.87	7,142.87	0.00
FEB/18		15,000.00	15,000.00	0.00
MAR/18		7,857.13	0.00	7,857.13
TOTALS		30,000.00*	22,142.87*	7,857.13*
ESTIMATE TOTALS				
JAN/18		7,142.87	7,142.87	0.00
FEB/18		15,000.00	15,000.00	0.00
MAR/18		7,857.13	0.00	7,857.13
TOTALS		30,000.00*	22,142.87*	7,857.13*



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	7,857.13**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	7,857.13**

PREVIOUS BILLS	

TP-81-3310	7,142.87
TP-82-3130	15,000.00

	22,142.87

PAYABLE IN CANADIAN DOLLARS