

INVOICE DATE MAR13/18
DUE DATE APR12/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-83-3298
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)
MAR01/18 DISPLAY

5,238.09 0.00 5,238.09

PREVIOUSLY BILLED INSERTIONS

14,761.91 14,761.91 0.00

VENDOR TOTALS
JAN/18

4,761.91 4,761.91 0.00

FEB/18

10,000.00 10,000.00 0.00

MAR/18

5,238.09 0.00 5,238.09

TOTALS

20,000.00* 14,761.91* 5,238.09*

ESTIMATE TOTALS
JAN/18

4,761.91 4,761.91 0.00

FEB/18

10,000.00 10,000.00 0.00

MAR/18

5,238.09 0.00 5,238.09

TOTALS

20,000.00* 14,761.91* 5,238.09*



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	5,238.09**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	5,238.09**

PREVIOUS BILLS	

TP-81-3311	4,761.91
TP-82-3131	10,000.00

	14,761.91

PAYABLE IN CANADIAN DOLLARS