



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

INVOICE DATE MAR13/18
 DUE DATE APR12/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-83-3298
 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*



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Table with columns: INSERT DATE, SPACE, NET ORDERED, PREV. BILLED, BILLABLE. Includes rows for GST #123517427RT0001 (0.000%), AMOUNT BEFORE TAX (5,238.09**), and ** AMOUNT DUE ** (5,238.09**).

Section titled PREVIOUS BILLS with a list of bills: TP-81-3311 (4,761.91) and TP-82-3131 (10,000.00), totaling 14,761.91.

PAYABLE IN CANADIAN DOLLARS