

INVOICE DATE JUL23/18
DUE DATE AUG22/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-87-3492
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)				
JAN22/18	DISPLAY	15,000.00	7,142.88	7,857.12
FEB01/18	DISPLAY	14,588.40	15,000.00	411.60CR
MAR01/18	DISPLAY	336.81	7,857.12	7,520.31CR
VENDOR TOTALS				
	JAN/18	15,000.00	7,142.88	7,857.12
	FEB/18	14,588.40	15,000.00	411.60CR
	MAR/18	336.81	7,857.12	7,520.31CR
	TOTALS	29,925.21*	30,000.00*	74.79CR
ESTIMATE TOTALS				
	JAN/18	15,000.00	7,142.88	7,857.12
	FEB/18	14,588.40	15,000.00	411.60CR
	MAR/18	336.81	7,857.12	7,520.31CR
	TOTALS	29,925.21*	30,000.00*	74.79CR



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	74.79CR*
	GST #123517427RT0001 (0.000%)		** CREDIT AMOUNT	0.00 74.79CR*

PREVIOUS BILLS

TP-81-3308	7,142.88
TP-82-3128	15,000.00
TP-83-3295	7,857.12

	30,000.00

PAYABLE IN CANADIAN DOLLARS