

INVOICE DATE JUL23/18
DUE DATE AUG22/18

PRGRAMATIC MEDIA BILLING

INVOICE TP-87-3494
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
MPA#: 2018-017				
XAXIS CANADA (0-102-4001) (MPLCATFJ)				
JAN22/18	DISPLAY	7,732.41	7,142.87	589.54
FEB01/18	DISPLAY	15,656.86	15,000.00	656.86
MAR01/18	DISPLAY	6,576.40	7,857.13	1,280.73CR
VENDOR TOTALS				
	JAN/18	7,732.41	7,142.87	589.54
	FEB/18	15,656.86	15,000.00	656.86
	MAR/18	6,576.40	7,857.13	1,280.73CR
	TOTALS	29,965.67*	30,000.00*	34.33CR
ESTIMATE TOTALS				
	JAN/18	7,732.41	7,142.87	589.54
	FEB/18	15,656.86	15,000.00	656.86
	MAR/18	6,576.40	7,857.13	1,280.73CR
	TOTALS	29,965.67*	30,000.00*	34.33CR



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	34.33CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	34.33CR*

PREVIOUS BILLS

TP-81-3310	7,142.87
TP-82-3130	15,000.00
TP-83-3297	7,857.13

	30,000.00

PAYABLE IN CANADIAN DOLLARS