

INVOICE DATE DEC03/18
DUE DATE JAN02/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-8C-3060
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 PRG DEALS

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)

FEB01/18	DISPLAY	20,936.03	12,844.85	8,091.18
PREVIOUSLY BILLED INSERTIONS		9,061.97	9,061.97	0.00
VENDOR TOTALS				
JAN/18		6,907.82	6,907.82	0.00
FEB/18		20,936.03	12,844.85	8,091.18
MAR/18		2,154.15	2,154.15	0.00
TOTALS		29,998.00*	21,906.82*	8,091.18*
ESTIMATE TOTALS				
JAN/18		6,907.82	6,907.82	0.00
FEB/18		20,936.03	12,844.85	8,091.18
MAR/18		2,154.15	2,154.15	0.00
TOTALS		29,998.00*	21,906.82*	8,091.18*



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	8,091.18**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	8,091.18**

PREVIOUS BILLS

TP-81-3309	7,144.96
TP-82-3129	14,999.00
TP-83-3296	7,854.04
TP-87-3493	8,091.18CR

	21,906.82

PAYABLE IN CANADIAN DOLLARS