

**INVOICE**

Push. Inc.
t +1 407 841 2299 / f +1 407 841 0999
101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Peter Cranis
6700 Forum Drive, Suite 100
Orlando, FL 32821-8087

Invoice # 35113
Invoice Date 5/28/2019
Due Date 5/28/2019
Terms Due Upon Receipt

Project 19-OOC-001 - Agency Fee

Agency Fee-May 2019 \$31,250.00

Includes:

- Strategy & Account Management
- Concept, Copy, Art Direction, Design
- Media Planning, Buying & Reporting/Analysis
- Trafficking of Digital Media Creative
- Production Project Management

Invoice Total	<u>\$31,250.00</u>
Amount Due	<u>\$31,250.00</u>

Due Upon Receipt.