

**INVOICE**

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

Visit Orlando  
Danielle Hollander  
6700 Forum Drive, Suite 100  
Orlando, FL 32821-8087

Invoice # 35155  
Invoice Date 5/28/2019  
Due Date 5/28/2019  
Terms Due Upon Receipt

Estimate D5649  
Project Code: P90018

19-OOC - OCCC Digital June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA - Homepage sponsorship 300x250 with retargeting	6/1/2019	3,500.00
PCMA - Native/content advertising with retargeting: article delivered via 3x PCMA newsletter and retargeting banners	6/16/2019	7,000.00
	Total:	\$10,500.00
	Insertion Order Subtotal:	\$10,500.00

Invoice Total \$10,500.00  
Amount Due \$10,500.00

*Due Upon Receipt.*