

**INVOICE**

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Visit Orlando
Danielle Hollander
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Invoice # 35156
Invoice Date 5/28/2019
Due Date 5/28/2019
Terms Due Upon Receipt

Estimate D5650
Project Code: P90020

19-OOC - OCCC Digital - June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Google Search - June	6/1/2019	5,000.00
	Total:	\$5,000.00
	Insertion Order Subtotal:	\$5,000.00

Invoice Total \$5,000.00
Amount Due \$5,000.00

Due Upon Receipt.