

**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 # 35189
Invoice Date 5/30/2019
Due Date 5/30/2019
Terms Due Upon Receipt

Project 19-OOC-002 - Misc. Expense

Travel Expense(Helenn, Livia, Chris, Skyler) \$120.39
Includes:
-Mileage

Invoice Total \$120.39
Amount Due \$120.39

Due Upon Receipt.