



INVOICE

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Visit Orlando
Danielle Hollander
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Invoice # 35244
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate D5673
Project Code: P91422

19-OOC Co-op Digital Magnetic/Aquity - June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Magnetic/Aquity Digital Display - June Co-op Plan	6/1/2019	20,000.00
	Total:	\$20,000.00
	Insertion Order Subtotal:	\$20,000.00

Ad Serving Fees - AdSwerve	\$650.00
Brand Safety/Verification Fees - Moat	\$300.00
Invoice Total	\$20,950.00
Amount Due	\$20,950.00

Due Upon Receipt.