



INVOICE

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Visit Orlando
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Invoice # 35245
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate D5677
Project Code: P90018

19-OOC NCW Digital Programmatic - June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - digital display - June NCW Plan	6/1/2019	7,950.00
	Total:	\$7,950.00
	Insertion Order Subtotal:	\$7,950.00

Ad Serving Fees - AdSwerve	\$275.60
Brand Safety/ Verification Fees - Moat	\$127.20
Invoice Total	\$8,352.80
Amount Due	\$8,352.80

Due Upon Receipt.