



INVOICE

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Visit Orlando
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Invoice # 35248
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate P5670
Project Code: P90018

19-OOC OCCC Print Trade Show Exec July 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Trade Show Executive - P4C with Belly Band	7/1/2019	6,243.00
	Total:	\$6,243.00
	Insertion Order Subtotal:	\$6,243.00

Invoice Total \$6,243.00
Amount Due \$6,243.00

Due Upon Receipt.