

**INVOICE**

Push. Inc.
t +1 407 841 2299 / f +1 407 841 0999
101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Danielle Hollander
6700 Forum Drive, Suite 100
Orlando, FL 32821-8087

Invoice # 35269
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate P5632
Project Code: P90018

19-OOC OCCC Print - Additional to Plan - June and July 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Convention South - P4C	6/1/2019	3,000.00
Trade Show Executive - P4C	6/1/2019	4,900.00
Exhibitor Magazine - P4C	7/1/2019	5,591.20
	Total:	\$13,491.20
	Insertion Order Subtotal:	\$13,491.20

Invoice Total \$13,491.20
Amount Due \$13,491.20

Due Upon Receipt.