

**INVOICE**

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Visit Orlando  
Peter Cranis  
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Invoice # 35279  
Invoice Date 6/27/2019  
Due Date 6/27/2019  
Terms Due Upon Receipt

**Project** 19-OOC-001 - Agency Fee

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**Agency Fee-June 2019** \$31,250.00

- Includes:
- Strategy & Account Management
  - Concept, Copy, Art Direction, Design
  - Media Planning, Buying & Reporting/Analysis
  - Trafficking of Digital Media Creative
  - Production Project Management

Invoice Total	<u>\$31,250.00</u>
Amount Due	<u>\$31,250.00</u>

*Due Upon Receipt.*