



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 # 35351
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate D5649
Project Code: P90018

19-OOC - OCCC Digital - June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA - Homepage anchor changed to Top Banner	6/1/2019	3,500.00
	Total:	\$3,500.00
	Insertion Order Subtotal:	\$3,500.00

Ad Serving Fees via Campaign Manager(display)	\$88.40
Brand and Safety & Verification Fees via Moat(display)	\$40.80
Invoice Total	\$3,629.20
Amount Due	\$3,629.20

Due Upon Receipt.