

**INVOICE**

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Invoice # 35353  
Invoice Date 6/27/2019  
Due Date 6/27/2019  
Terms Due Upon Receipt

Estimate D5652  
Project Code: P90012

19-OOC Co-op Digital 3Q19 - July 2019

## Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
NMG - Remarketing program 728x90, 300x600, 300x250 Co-op	7/1/2019	3,500.00
NMG - Facility Search Leaderboard 728x90 top banner position (NMG.com) Co-op	7/1/2019	1,500.00
MPI - programmatic digital retargeting Co-op	7/1/2019	2,500.00
	Total:	\$7,500.00
	Insertion Order Subtotal:	\$7,500.00

Ad Serving Fees via Campaign Manager (digital)	\$34.45	
Brand and Safety & Verification Fees via MOAT	\$6.00	
Ad Serving Fees via Campaign Manager (email/CPC)	\$1,900.00	
	Invoice Total	\$9,440.45
	Amount Due	\$9,440.45

*Due Upon Receipt.*