



# INVOICE

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Visit Orlando  
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Invoice # 35354  
Invoice Date 6/27/2019  
Due Date 6/27/2019  
Terms Due Upon Receipt

Estimate D5674  
Project Code: P91422

19-OOC Co-op Digital Magnetic/Aquity 3Q19 - July 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Aquity - digital banners - 728x90, 300x250, 160x600	7/1/2019	20,000.00
	Total:	\$20,000.00
	Insertion Order Subtotal:	\$20,000.00

Ad Serving Fees (AdServe)	\$650.00
Brand Safety/Verification Fees (MOAT)	\$300.00
Invoice Total	\$20,950.00
Amount Due	\$20,950.00

Due Upon Receipt.