



INVOICE

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Visit Orlando
Danielle Hollander
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Invoice # 35355
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate P5654
Project Code: P90012

19-OOC - Co-op Print - July 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Western Region		
Successful Meetings		
Successful Meetings - 24 page insert	7/1/2019	60,500.00
	Total:	\$60,500.00
	Insertion Order Subtotal:	\$60,500.00

Invoice Total \$60,500.00
Amount Due \$60,500.00

Due Upon Receipt.