



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 35414
Invoice Date 7/24/2019
Due Date 7/24/2019
Terms Due Upon Receipt

Estimate D5647
Project Code: P90012

19-OOC - Co-op digital Programmatic 3Q19-August 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - digital programmatic - August Co-op 728x90, 300x250, 160x600	8/1/2019	6,200.00
	Total:	\$6,200.00
	Insertion Order Subtotal:	\$6,200.00

Ad Serving Fees (AdServe)

\$208.00

Invoice Total \$6,408.00

Amount Due \$6,408.00

Due Upon Receipt.