



INVOICE

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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35416
Invoice Date 7/24/2019
Due Date 7/24/2019
Terms Due Upon Receipt

Estimate P5655
Project Code: P90018

19-OOC NCW Print 3Q19-August 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
ASAE - Daily Now	8/1/2019	10,500.00
P4C Tab - Annual Meeting		
Meetings Today	8/1/2019	5,200.00
P4C with Advertorial - CVB & DMO Guide		
	Total:	\$15,700.00
	Insertion Order Subtotal:	\$15,700.00

Invoice Total \$15,700.00
Amount Due \$15,700.00

Due Upon Receipt.