

**INVOICE**

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Visit Orlando
Carmen Godsey
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Invoice # 35420
Invoice Date 7/24/2019
Due Date 7/24/2019
Terms Due Upon Receipt

Estimate P5668
Project Code: P90018

19-OOC OCCC Print - ASAE August 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
ASAE Associations Now 3-page Gatefold (inside)	8/1/2019	19,388.00
	Total:	\$19,388.00
	Insertion Order Subtotal:	\$19,388.00

Invoice Total \$19,388.00
Amount Due \$19,388.00

Due Upon Receipt.