



INVOICE

Push. Inc.
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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
Orlando, FL 32821-8087

Invoice # 35421
Invoice Date 7/24/2019
Due Date 7/24/2019
Terms Due Upon Receipt

Estimate D5674
Project Code: P91422

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

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Aquity - digital banners - 728x90, 300x250, 160x600	8/1/2019	13,350.00
	Total:	\$13,350.00
	Insertion Order Subtotal:	\$13,350.00

Ad Serving Fees(AdServer)	\$433.88
Brand Safety/Verification Fees(MOAT)	\$200.25
Invoice Total	\$13,984.13
Amount Due	\$13,984.13

Due Upon Receipt.