



INVOICE

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

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35489
Invoice Date 7/24/2019
Due Date 7/24/2019
Terms Due Upon Receipt

Estimate D5760
Project Code: 90018

19-OOC - VO OBJ Campaign - August 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
OBJ - First Content Piece and Banners	8/1/2019	16,666.67
	Total:	\$16,666.67
	Insertion Order Subtotal:	\$16,666.67

Invoice Total \$16,666.67
Amount Due \$16,666.67

Due Upon Receipt.