



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 # 35533
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Estimate D5647
P90012

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

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - digital programmatic - September Co-op 728x90, 300x250, 160x600	9/1/2019	6,200.00
	Total:	\$6,200.00
	Insertion Order Subtotal:	\$6,200.00

Ad Serving Fees via Campaign Manager

\$208.00

Invoice Total	<u>\$6,408.00</u>
Amount Due	\$6,408.00

Due Upon Receipt.