



**INVOICE**

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Invoice # 35534  
Invoice Date 8/19/2019  
Due Date 8/19/2019  
Terms Due Upon Receipt

**Estimate D5652  
P90012**

19-OOC Co-op Digital 3Q19 - September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
NMG - Facility Search Leaderboard 728x90 top banner position (NMG.com) Co-op	9/1/2019	1,500.00
NMG - part of 2 HTML email paid / 2 supplied emails (part of Basic Orlando Destination Guide/Social program) Co-op	9/1/2019	6,000.00
NMG - Remarketing program 728x90, 300x600, 300x250 Co-op	9/1/2019	3,500.00
NMG - Featured Listing Co-op	9/1/2019	1,800.00
MPI - programmatic digital retargeting Co-op	9/1/2019	2,500.00
	Total:	\$15,300.00
	Insertion Order Subtotal:	\$15,300.00

Ad Serving Fees via Campaign Manager (digital)	\$35.10
Brand and Safety & Verification Fees via MOAT	\$6.00
Ad Serving Fees via Campaign Manager (email/CPC)	\$2,300.00
Invoice Total	\$17,641.10
Amount Due	\$17,641.10

Due Upon Receipt.