



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 # 35535
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Estimate P5654
P90012

19-OOC - Co-op Print September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Smart Meetings - 24-page insert	9/1/2019	26,000.00
	Total:	\$26,000.00
	Insertion Order Subtotal:	\$26,000.00

Invoice Total \$26,000.00
Amount Due \$26,000.00

Due Upon Receipt.