



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 # 35538
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Estimate P5655
P90018

19-OOC NCW Print 3Q19 September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA Convene	9/1/2019	7,320.00
P4C with matching advertorial - DMO's Today		
ASAE Associations Now	9/1/2019	9,430.00
Fall - P4C - Destinations with a Difference Supplement		
	Total:	\$16,750.00
	Insertion Order Subtotal:	\$16,750.00

Invoice Total \$16,750.00
Amount Due \$16,750.00

Due Upon Receipt.