

**INVOICE**

Push. Inc.  
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Orlando, FL 32801

Visit Orlando  
Carmen Godsey  
6700 Forum Drive, Suite 100  
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Invoice # 35539  
Invoice Date 8/19/2019  
Due Date 8/19/2019  
Terms Due Upon Receipt

Estimate P5657  
P90018

19-OOC OCCC Print 3Q19 September 2019

## Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Trade Show Executive - 2-page spread	9/1/2019	10,047.00
Associations Now - Barn Door Cover Includes advertorial in Destinations with a Difference OCCC	9/1/2019	12,733.00
Aspire (RCMA) - 2-page spread NCW	9/20/2019	10,000.00
	Total:	\$32,780.00
	Insertion Order Subtotal:	\$32,780.00

Invoice Total \$32,780.00  
Amount Due \$32,780.00

*Due Upon Receipt.*