



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 35540
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

**Estimate D5658
P90018**

19-OOC OCCC digital 3Q19 September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
NMG - whitepaper sponsorship Plan - OCCC	9/1/2019	10,000.00
MPI - sponsored content/video on home page	9/1/2019	6,345.00
Multiview - high impact ads / native ads OCCC Plan	9/1/2019	10,000.00
	Total:	\$26,345.00
	Insertion Order Subtotal:	\$26,345.00

Ad Serving Fees via Campaign Manager (display) \$98.00
Brand and Safety & Verification Fees via MOAT \$45.00

Invoice Total \$26,488.00
Amount Due \$26,488.00

Due Upon Receipt.