



**INVOICE**

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Invoice # 35549  
Invoice Date 8/19/2019  
Due Date 8/19/2019  
Terms Due Upon Receipt

**Estimate D5748  
P90018**

19-OOC OCCC New Items Digital 3Q19 - July to September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Tradeshow Executive - Editor's choice Newsletter - Top Banner Ad OCCC Plan	7/1/2019	1,000.00
Exhibitor Online - Weekly E-newsletter - Top Leaderboard + 2000 impressions OCCC Plan	7/18/2019	750.00
Meetings Today Newsletter - Leaderboard takeover 728x90 OCCC Plan	7/30/2019	3,000.00
Exhibitor Online - Weekly E-newsletter - Top Leaderboard + 2000 impressions OCCC Plan	8/22/2019	750.00
PCMA - Engage Program - national OCCC Plan	9/1/2019	9,500.00
Meetings Today Newsletter - Leaderboard takeover 728x90 OCCC Plan	9/1/2019	3,000.00
Exhibitor Online - Weekly E-newsletter - Top Leaderboard + 2000 impressions OCCC Plan	9/19/2019	750.00
	Total:	\$18,750.00
	Insertion Order Subtotal:	\$18,750.00

Ad Serving Fees via Campaign Manager(display) July-September 2019	\$301.00
Ad Serving Fees via Campaign Manager(video) July-September 2019	\$204.00
Brand and Safety & Verification Fees via MOAT(video) July- September 2019	\$42.00
Brand and Safety & Verification Fees via MOAT(display) July-September 2019	\$61.00

Invoice Total	\$19,358.00
Amount Due	\$19,358.00

Due Upon Receipt.