



INVOICE

Push. Inc.
t +1 407 841 2299 / f +1 407 841 0999
101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
Orlando, FL 32821-8087

Invoice # 35551
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Estimate D5750
P90018

19-OOC NCW Programmatic 3Q19 - July to September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - Audience Targeting, Search Retargeting, LAL Modeling, Geo-targeting NCW Plan	7/1/2019	7,950.00
Zeta - Audience Targeting, Search Retargeting, LAL Modeling, Geo-targeting NCW Plan	8/1/2019	7,950.00
Multiview - Audience Channels, Behavior Targeting, Contextual Targeting NCW Plan	8/1/2019	5,000.00
Zeta - Audience Targeting, Search Retargeting, LAL Modeling, Geo-targeting NCW Plan	9/1/2019	7,950.00
Multiview - Audience Channels, Behavior Targeting, Contextual Targeting NCW Plan	9/1/2019	5,000.00
	Total:	\$33,850.00
	Insertion Order Subtotal:	\$33,850.00

Ad Serving Fees via Campaign Manager(display) July-September 2019	\$886.00
Brand and Safety & Verification fees via MOAT(display) July- September 2019	\$409.00

Invoice Total	\$35,145.00
Amount Due	\$35,145.00

Due Upon Receipt.