



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 # 35552
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Estimate D5752
P90018

19-OCCE NCW Paid Social 3Q19 - July to September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
LinkedIn NCW Plan	7/1/2019	1,000.00
Facebook NCW Plan	7/1/2019	5,000.00
LinkedIn NCW Plan	8/1/2019	1,000.00
Facebook NCW Plan	8/1/2019	5,000.00
LinkedIn NCW Plan	9/1/2019	1,000.00
Facebook NCW Plan	9/1/2019	5,000.00
Meetings & Conventions Northstar Meetings Group - Social Media (Social Fuse) NCW Plan	9/1/2019	7,000.00
	Total:	\$25,000.00
	Insertion Order Subtotal:	\$25,000.00

Invoice Total	\$25,000.00
Amount Due	\$25,000.00

Due Upon Receipt.