



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 35553
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

**Estimate D5758
P90019**

19-OOC OCCC Programmatic Display 3Q19 - July to September 2019

Insertion Orders

| Ad#/Caption | Insertion Date | Total Cost |
|---|----------------|------------|
| Zeta - Search/Site Retargeting OCCC Plan | 7/1/2019 | 3,250.00 |
| Zeta - Search/Site Retargeting OCCC Plan | 8/1/2019 | 3,250.00 |
| Zeta - Search/Site Retargeting OCCC Plan | 9/1/2019 | 3,250.00 |
| | Total: | \$9,750.00 |
| Insertion Order Subtotal: | | \$9,750.00 |

Ad Serving Fees via Campaign Manager(display) July-September 2019 \$339.00

Brand and Safety & Verification Fees via MOAT(display)n July-September 2019 \$156.00

Invoice Total \$10,245.00

Amount Due \$10,245.00

Due Upon Receipt.