

**INVOICE**

Push. Inc.  
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101 Ernestine St.  
Orlando, FL 32801

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

Invoice # 35554  
Invoice Date 8/19/2019  
Due Date 8/19/2019  
Terms Due Upon Receipt

Estimate D5760  
P90018

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19-OOC - VO OBJ Campaign September 2019

Insertion Orders

| Ad#/Caption                            | Insertion Date            | Total Cost  |
|--|---------------------------|-------------|
| OBJ - Second Content Piece and Banners | 9/1/2019                  | 16,666.67   |
|  | Total:                    | \$16,666.67 |
|  | Insertion Order Subtotal: | \$16,666.67 |

|               |                    |
|---------------|--------------------|
| Invoice Total | <u>\$16,666.67</u> |
| Amount Due    | \$16,666.67        |

*Due Upon Receipt.*