

**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 # 35566
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Estimate P5766
P90018

19-OOC NCW IMEX Print-September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
IMEX America Planner - Front Cover Banner Ad	9/1/2019	6,480.00
IMEX America Daily - P4C for 3 days	9/1/2019	7,092.00
	Total:	\$13,572.00
	Insertion Order Subtotal:	\$13,572.00

Invoice Total \$13,572.00
Amount Due \$13,572.00

Due Upon Receipt.