



INVOICE

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Carmen Godsey
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Invoice # 35567
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Estimate P5747
P90019

19-OOC OCCC New Items Print 3Q19 - September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Corporate & Incentive Travel - 2-page spread OCCC plan	9/1/2019	20,953.00
Association Conventions & Facilities - 2-page spread OCCC plan	9/1/2019	14,756.00
Exhibitor Magazine - P4C	9/1/2019	5,591.00
Convention South - 2-page spread OCCC plan	9/1/2019	6,784.00
	Total:	\$48,084.00
Western Region		
Successful Meetings		
Successful Meetings - 2-page spread OCCC Plan	9/1/2019	12,500.00
	Total:	\$12,500.00
	Insertion Order Subtotal:	\$60,584.00

Invoice Total \$60,584.00
Amount Due \$60,584.00

Due Upon Receipt.