

**INVOICE**

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

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35587
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Project 19-OOC-001 - Agency Fee

Agency Fee - August 2019 \$31,250.00

Includes:

- Strategy & Account Management
- Concept, Copy, Art Direction, Design
- Media Planning, Buying & Reporting/Analysis
- Trafficking of Digital Media Creative
- Production Project Management

Invoice Total	<u>\$31,250.00</u>
Amount Due	<u>\$31,250.00</u>

Due Upon Receipt.