



INVOICE

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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35588
Invoice Date 8/19/2019
Due Date 8/19/2019
Terms Due Upon Receipt

Project 19-OOC-047 - OCCC: Campaign Video

P90025

50% of approved estimate. Final invoice will be issued upon completion.

Agency Fee	\$13,350.00
Includes:	
- Edit	
- Animation	
- Stock Music	
- Voice Over Talent	
- VO Record + Mix	
- Production Supervision	

Invoice Total	<u>\$13,350.00</u>
Amount Due	\$13,350.00

Due Upon Receipt.