



**INVOICE**

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Invoice # 35635  
Invoice Date 9/25/2019  
Due Date 9/25/2019  
Terms Due Upon Receipt

Estimate D5653  
Project Code: P90012

19-OOC Co-op Digital 4Q19-October 2019

Insertion Orders

| Ad#/Caption   | Insertion Date            | Total Cost |
|---|---------------------------|------------|
| NMG - Facility Search Leaderboard 728x90 top banner position (NMG.com) and 160x600 on SM & MC Co-op | 10/1/2019                 | 1,500.00   |
| NMG - featured listing on VO Destination Guide Co-op  | 10/1/2019                 | 1,800.00   |
| NMG - Remarketing program 728x90, 300x600, 300x250 Co-op  | 10/1/2019                 | 3,500.00   |
| Facebook  |                           |            |
| Facebook/Instagram - targeting meeting planners and retargeting - carousel ads - 3 partners Co-op   | 10/1/2019                 | 1,400.00   |
|   | Total:                    | \$8,200.00 |
|   | Insertion Order Subtotal: | \$8,200.00 |

|   |            |
|---|------------|
| Ad Serving Fees via Campaign Manager(Digital)   | \$21.84    |
| Ad Serving Fees via Campaign Manager(email/CPC) | \$1,360.00 |
| Invoice Total                                   | \$9,581.84 |
| Amount Due                                      | \$9,581.84 |

Due Upon Receipt.