



INVOICE

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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
Orlando, FL 32821-8087

Invoice # 35670
Invoice Date 9/25/2019
Due Date 9/25/2019
Terms Due Upon Receipt

Estimate P5656
Project Code:P90018

19-OOC NCW Print 4Q19-October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Corporate & Incentive Travel - P4C NCW Plan	10/1/2019	11,603.00
Meetings and Conventions		
Meetings & Conventions P4C	10/1/2019	8,500.00
	Total:	\$20,103.00
	Insertion Order Subtotal:	\$20,103.00

Invoice Total	<u>\$20,103.00</u>
Amount Due	\$20,103.00

Due Upon Receipt.