



INVOICE

Push. Inc.
t +1 407 841 2299 / f +1 407 841 0999
101 Ernestine St.
Orlando, FL 32801

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

Invoice # 35682
Invoice Date 9/25/2019
Due Date 9/25/2019
Terms Due Upon Receipt

Estimate D5761
Project Code:P90018

19-OOC NCW Programmatic 4Q19-October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - Audience Targeting, Search Retargeting NCW Plan	10/1/2019	7,950.00
Multiview - Audience Channels, Behavior Targeting, Contextual Targeting, Audience Network Retargeting NCW Plan	10/1/2019	5,000.00
	Total:	\$12,950.00
	Insertion Order Subtotal:	\$12,950.00

Ad Serving Fees via Campaign Manager(display)	\$305.00
Brand and Safety & Verification Fees via Moat(display)	\$141.00
Invoice Total	\$13,396.00
Amount Due	\$13,396.00

Due Upon Receipt.