

**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 # 35683  
Invoice Date 9/25/2019  
Due Date 9/25/2019  
Terms Due Upon Receipt

Estimate D5757  
Project Code:P90018

19-OOC OCCC Programmatic Display 4Q19-October 2019

## Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Multiview - Audience Channels, Behavior Targeting, Contextual Targeting, Audience Network Retargeting	10/1/2019	10,000.00
Zeta - Search/Site Retargeting	10/1/2019	3,250.00
	Total:	\$13,250.00
	Insertion Order Subtotal:	\$13,250.00

Ad Serving Fees via Campaign Manager(display)	\$171.00
Brand and Safety & Verification Fees via Moat(display)	\$52.00
Invoice Total	\$13,473.00
Amount Due	\$13,473.00

Due Upon Receipt.