

**INVOICE**

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Visit Orlando
Carmen Godsey
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Invoice # 35688
Invoice Date 9/25/2019
Due Date 9/25/2019
Terms Due Upon Receipt

Project 19-OOC-001 - Agency Fee

Agency Fee-September 2019 \$31,250.00

Includes:
-Strategy & Account Management
-Concept, Copy, Art Direction, Design
-Media Planning, Buying & Reporting/Analysis
-Trafficking of Digital Media Creative
-Production Project Management

Invoice Total	<u>\$31,250.00</u>
Amount Due	<u>\$31,250.00</u>

Due Upon Receipt.