



# INVOICE

Push. Inc.  
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Visit Orlando  
Carmen Godsey  
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Invoice # 35699  
Invoice Date 9/25/2019  
Due Date 9/25/2019  
Terms Due Upon Receipt

**Project** 19-OOC-047 - OCCC: Campaign Video

## Final Invoice

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Agency Fee	\$13,411.00
Includes:	
-Edit	
-Animation	
-Stock Music	
-Voice Over Talent	
-VO Record + Mix	
-Production Supervision	

Invoice Total	<u>\$13,411.00</u>
Amount Due	\$13,411.00

*Due Upon Receipt.*