



INVOICE

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Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35760
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Project 19-OOC-001 - Agency Fee

Agency Fee - October 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.