



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 35787
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5648
Project Code: P90012

19-OOC - Co-op Digital Programmatic 4Q19-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - digital programmatic - November Co-op 728x90, 300x250, 160x600	11/1/2019	6,200.00
	Total:	\$6,200.00
	Insertion Order Subtotal:	\$6,200.00

Ad Serving Fees \$208.00

Invoice Total	<u>\$6,408.00</u>
Amount Due	\$6,408.00

Due Upon Receipt.