



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 35788
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5653
Project Code: P90012

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

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
NMG - Facility Search Leaderboard 728x90 top banner position (NMG.com) and 160x600 on SM & MC Co-op	11/1/2019	1,500.00
NMG - Remarketing program 728x90, 300x600, 300x250 Co-op	11/1/2019	3,500.00
NMG - featured listing on VO Destination Guide Co-op	11/1/2019	1,800.00
	Total:	\$6,800.00
	Insertion Order Subtotal:	\$6,800.00

Ad Serving Fees via Campaign Manager(digital)	\$21.45
Ad Serving Fees via Campaign Manager(email/CPC)	\$1,800.00
Invoice Total	\$8,621.45
Amount Due	\$8,621.45

Due Upon Receipt.