



**INVOICE**

Push. Inc.  
t +1 407 841 2299 / f +1 407 841 0999  
101 Ernestine St.  
Orlando, FL 32801

Visit Orlando  
Carmen Godsey  
6700 Forum Drive, Suite 100  
Orlando, FL 32821-8087

Invoice # 35789  
Invoice Date 10/29/2019  
Due Date 10/29/2019  
Terms Due Upon Receipt

Estimate P5656  
Project Code: P90018

19-OOC NCW Print 4Q19-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Western Region		
Successful Meetings		
Successful Meetings	11/1/2019	8,500.00
Advertorial - Stella Awards		
	Total:	\$8,500.00
	Insertion Order Subtotal:	\$8,500.00

Invoice Total \$8,500.00  
Amount Due \$8,500.00

*Due Upon Receipt.*