

**INVOICE**

Push. Inc.
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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35790
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5663
Project Code: P90018

19-OOC NCW Digital 4Q19-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
NMG - First party remarketing full audience: 728x90, 160x600, 300x250 NCW Plan	11/1/2019	3,500.00
NMG - 300x250 Display Banner (Social amp) mobil only 100% SOV NCW Plan	11/1/2019	2,400.00
	Total:	\$5,900.00
	Insertion Order Subtotal:	\$5,900.00

Ad Serving Fees via Campaign Manager(display)	\$16.25
Brand and Safety & Verification Fees via MOAT(display)	\$7.50
	Invoice Total <u>\$5,923.75</u>
	Amount Due \$5,923.75

Due Upon Receipt.