



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 35791
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate P5746
Project Code: P90019

19-OOC OCCC New Items Print 4Q19-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Tradeshow Executive - 2-page spread OCCC plan	11/1/2019	10,047.00
Association Conventions & Facilities - 2-page spread OCCC plan	11/1/2019	14,756.00
PCMA Convene - 2-page spread with matching advertorial Special Section: Renovations, Expansion, New Buildings OCCC plan	11/1/2019	11,430.00
Exhibitor Magazine - 2-page spread OCCC plan	11/1/2019	7,505.60
Convention South - 2-page spread OCCC plan	11/1/2019	6,784.00
	Total:	\$50,522.60
	Insertion Order Subtotal:	\$50,522.60

Invoice Total \$50,522.60
Amount Due \$50,522.60

Due Upon Receipt.