



INVOICE

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Carmen Godsey
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Invoice # 35792
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5749
Project Code: P90019

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

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA - Engage Program - national OCCC Plan	11/1/2019	9,500.00
ASAE - Native Campaign OCCC Plan	11/1/2019	32,700.00
Meetings Today Newswire - Leaderboard Takeover OCCC Plan	11/5/2019	3,000.00
	Total:	\$45,200.00
	Insertion Order Subtotal:	\$45,200.00

Ad Serving Fees via Campaign Manager(display) \$33.00

Brnad and Safety & Verification Fees via Moat(display) \$16.00

Invoice Total \$45,249.00

Amount Due \$45,249.00

Due Upon Receipt.