



INVOICE

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Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35793
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5753
Project Code: P90018

19-OOC NCW Paid Social 4Q19-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
LinkedIn NCW Plan	11/1/2019	1,000.00
Facebook NCW Plan	11/1/2019	5,000.00
	Total:	\$6,000.00
	Insertion Order Subtotal:	\$6,000.00

Invoice Total \$6,000.00
Amount Due \$6,000.00

Due Upon Receipt.