



INVOICE

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

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

Invoice # 35794
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5757
Project Code: P90018

19-OOC OCCC Programmatic Display 4Q19-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - Search/Site Retargeting	11/1/2019	3,250.00
	Total:	\$3,250.00
	Insertion Order Subtotal:	\$3,250.00

Ad Serving Fees via Campaign Manager(display)	\$113.00
Brand and Safety & Verification Fees via Moat(display)	\$78.00
Invoice Total	\$3,441.00
Amount Due	\$3,441.00

Due Upon Receipt.