

**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 # 35795
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5761
Project Code: P90018

19-OOC NCW Programmatic 4Q19-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - Audience Targeting, Search Retargeting NCW Plan	11/1/2019	7,950.00
	Total:	\$7,950.00
	Insertion Order Subtotal:	\$7,950.00

Ad Serving Fees via Campaign Manager(display)	\$276.00
Brand and Safety & Verification Fees via Moat (display)	\$127.00
Invoice Total	\$8,353.00
Amount Due	\$8,353.00

Due Upon Receipt.