

**INVOICE**

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Invoice # 35796
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Estimate D5813
Project Codes: P90018

19-OOC NCW ABM Program Landing Pages-October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Meetings and Conventions		
Landing Pages - ABM Program	10/14/2019	2,500.00
Landing Page 1: Testimonial Video		
Landing Page 2: Article - "5 reasons to hold your next convention in Orlando"		
Landing Page 3: Amazon GC Incentive		
Incentives	10/14/2019	500.00
	Total:	\$3,000.00
	Insertion Order Subtotal:	\$3,000.00

Invoice Total	\$3,000.00
Amount Due	\$3,000.00

Due Upon Receipt.