



**INVOICE**

Push. Inc.  
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Visit Orlando  
Carmen Godsey  
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Invoice # 35908  
Invoice Date 11/21/2019  
Due Date 11/21/2019  
Terms Due Upon Receipt

Estimate D5653  
Project Code: P90012

19-OOC Co-op Digital 4Q19-December 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
NMG - Facility Search Leaderboard 728x90 top banner position (NMG.com) and 160x600 on Sm & MC Co-op	12/1/2019	1,500.00
Total:		\$1,500.00
Insertion Order Subtotal:		\$1,500.00

Ad Serving Fees via Campaign Manager(digital)

\$5.20

Invoice Total	\$1,505.20
Amount Due	\$1,505.20

Due Upon Receipt.