



INVOICE

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Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 35909
Invoice Date 11/21/2019
Due Date 11/21/2019
Terms Due Upon Receipt

Estimate P5746
Project Code: P90019

19-OOC OCCC New Items Print 4Q19-December 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA Convene - 2-page spread OCCC plan	12/1/2019	11,430.00
Exhibitor Magazine - 2-page spread OCCC plan	12/1/2019	7,505.60
Convention South - 2-page spread OCCC plan	12/1/2019	6,784.00
Meetings and Conventions		
Meetings & Conventions - 2-page spread + full page advertorial OCCC plan	12/1/2019	12,500.00
	Total:	\$38,219.60
	Insertion Order Subtotal:	\$38,219.60

Invoice Total \$38,219.60
Amount Due \$38,219.60

Due Upon Receipt.