



# INVOICE

Push. Inc.  
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Visit Orlando  
Carmen Godsey  
6700 Forum Drive, Suite 100  
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Invoice # 35910  
Invoice Date 11/21/2019  
Due Date 11/21/2019  
Terms Due Upon Receipt

Estimate D5757  
Project Code: P90018

19-OOC OCCC Programmatic Display 4Q19-December 2019

Insertion Orders

| Ad#/Caption                    | Insertion Date            | Total Cost |
|--------------------------------|---------------------------|------------|
| Zeta - Search/Site Retargeting | 12/1/2019                 | 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.