



# INVOICE

Push. Inc.  
t +1 407 841 2299 / f +1 407 841 0999  
101 Ernestine St.  
Orlando, FL 32801

Visit Orlando  
Carmen Godsey  
6700 Forum Drive, Suite 100  
Orlando, FL 32821-8087

Invoice # 35914  
Invoice Date 11/21/2019  
Due Date 11/21/2019  
Terms Due Upon Receipt

Estimate D5824  
Project Code: P90019

19-OOC OCCC Nov Digital Ad-November 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Convention Spotlight 60,000 impressions Plan: OCCC	11/4/2019	8,000.00
	Total:	\$8,000.00
	Insertion Order Subtotal:	\$8,000.00

Ad Serving Fees via Campaign Manager(email)

\$240.00

Invoice Total \$8,240.00  
Amount Due \$8,240.00

Due Upon Receipt.