



**INVOICE**

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Orlando, FL 32801

Visit Orlando  
Carmen Godsey  
6700 Forum Drive, Suite 100  
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Invoice # 35934  
Invoice Date 11/21/2019  
Due Date 11/21/2019  
Terms Due Upon Receipt

Estimate P5793  
P90018

19-OOC OCCC Print - Association Forum-November 2019

Insertion Orders

| Ad#/Caption                           | Insertion Date            | Total Cost |
|---------------------------------------|---------------------------|------------|
| Association Forum                     |                           |            |
| Nov. Association Forum- 2 page spread | 11/1/2019                 | 3,250.00   |
|                                       | Total:                    | \$3,250.00 |
|                                       | Insertion Order Subtotal: | \$3,250.00 |

Invoice Total \$3,250.00  
Amount Due \$3,250.00

*Due Upon Receipt.*