



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 # 35935
Invoice Date 11/21/2019
Due Date 11/21/2019
Terms Due Upon Receipt

Estimate D5789
P91421

19-OOC MPitv Program-September 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Sept. MPI tv	9/9/2019	10,000.00
	Total:	\$10,000.00
	Insertion Order Subtotal:	\$10,000.00

Invoice Total \$10,000.00
Amount Due \$10,000.00

Due Upon Receipt.