



**INVOICE**

Push. Inc.  
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101 Ernestine St.  
Orlando, FL 32801

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

Invoice # 35936  
Invoice Date 11/21/2019  
Due Date 11/21/2019  
Terms Due Upon Receipt

Estimate D5792  
P90018

19-OOC OCCC IAEE Digital Package September/October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Sep. Retarget for 30 days: 728x90, 300x250, 160x600, 300x600	9/1/2019	6,500.00
Oct. Retargeting Campaign - 425,000 impressions	10/1/2019	0.00
	Total:	\$6,500.00
	Insertion Order Subtotal:	\$6,500.00

Ad Serving Fees via Campaign Manager(display)	\$55.25
Brand and Safety & Verification Fees via Moat(display)	\$25.50
Invoice Total	\$6,580.75
Amount Due	\$6,580.75

Due Upon Receipt.