

**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 #** 35952  
**Invoice Date** 11/21/2019  
**Due Date** 11/21/2019  
**Terms** Due Upon Receipt

**Project** 19-OOC-046 - OCCC: Direct Mailer

---

Agency Fee \$17.32  
Includes:  
-Shipping of Mocked up version

Invoice Total \$17.32  
Amount Due \$17.32

*Due Upon Receipt.*