



INVOICE

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101 Ernestine St.
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Visit Orlando
Danielle Hollander
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Invoice # 36031
Invoice Date 12/10/2019
Due Date 12/10/2019
Terms Due Upon Receipt

Estimate P5854
Project Code: P90018

19-OOC NCW Facilities & Destinations Print-June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Facilities & Destinations - P4C NCW	6/1/2019	4,500.00
	Total:	\$4,500.00
	Insertion Order Subtotal:	\$4,500.00

Invoice Total	<u>\$4,500.00</u>
Amount Due	\$4,500.00

Due Upon Receipt.