



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 # 36073
Invoice Date 1/29/2020
Due Date 1/29/2020
Terms Due Upon Receipt

**Estimate D5662
Credit to client.**

19-OOC NCW Digital 3Q19
Rep/publication reduced rate.

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Meetings Today - Online package: facebook matching, mobile sponsorship, webinar sponsorship with exclusive preroll (3 months) NCW	7/1/2019	-1,700.00
	Total:	(\$1,700.00)
	Insertion Order Subtotal:	(\$1,700.00)

Invoice Total (\$1,700.00)
Amount Due (\$1,700.00)

Due Upon Receipt.