



INVOICE

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Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 36124
Invoice Date 1/29/2020
Due Date 1/29/2020
Terms Due Upon Receipt

Estimate P5910
Project Code:P01421

20-OOC OCCC PCMA-February 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA Convene - 2-page spread, far forward OCCC	2/1/2020	11,430.00
	Total:	\$11,430.00
	Insertion Order Subtotal:	\$11,430.00

Invoice Total	<u>\$11,430.00</u>
Amount Due	\$11,430.00

Due Upon Receipt.