

**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 # 36147
Invoice Date 1/29/2020
Due Date 1/29/2020
Terms Due Upon Receipt

Project 19-OOC-060 - OCCC: Drone Photoshoot

Agency Fee \$500.00

Includes:

-Color Correction/image clean up on 8-10 aerial photos

Invoice Total \$500.00

Amount Due \$500.00

Due Upon Receipt.