



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 # 36202
Invoice Date 1/29/2020
Due Date 1/29/2020
Terms Due Upon Receipt

Estimate D5880
Project Code: P01422

20-OOC Co-op CVENT-January 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
CVENT - Suggested Ad - Corporate Pool Co-op	1/1/2020	35,550.00
CVENT - Suggested Ad - Display Fee Co-op	1/1/2020	0.00
CVENT - Booster - Cross MMA Co-op	1/1/2020	0.00
CVENT - Need Dates Co-op	1/1/2020	0.00
	Total:	\$35,550.00
	Insertion Order Subtotal:	\$35,550.00

Invoice Total	<u>\$35,550.00</u>
Amount Due	\$35,550.00

Due Upon Receipt.