



INVOICE

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Invoice # 36242
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Estimate D5856
Project Code: P01422

20-OOC Co-op Programmatic Digital - March 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - targeted to meeting planners 728x90, 300x250, 160x600 Co-op	3/1/2020	6,200.00
Acuity - targeted to meeting planners 728x90, 300x250, 160x600 Co-op	3/1/2020	13,334.00
Acuity - targeted to meeting planners 728x90, 300x250, 160x600 Co-op	3/1/2020	-13,334.00
	Total:	\$6,200.00
	Insertion Order Subtotal:	\$6,200.00

Ad Serving Fees via Campaign Manager (\$0.13/CPM) \$215.00
Ad Serving Fees via Campaign Manager (\$0.13/CPM) (\$433.00)

Invoice Total \$5,982.00
Amount Due \$5,982.00

Due Upon Receipt.