

**INVOICE**

Push. Inc.
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Orlando, FL 32801

Visit Orlando
Carmen Godsey
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Invoice # 36243
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Estimate D5867
Project Code: P00018

20-OOC NCW Programmatic 1Q20 R1-March 2020
reduction due to client cancellation of March partial run

Insertion Orders
Ad#/Caption

Insertion Date Total Cost

Zeta - 728x90, 300x250. 160x600 - targeted to meeting planners NCW	3/1/2020	2,353.32
Sojern - targeted to meeting planners (728x90, 300x250, 160x600) NCW	3/1/2020	2,763.10

Total: \$5,116.42

Insertion Order Subtotal: \$5,116.42

Ad serving Fees via Campaign Manager(\$0.13/CPM)

\$255.84

Brand and Safety Verification Fees via MOAT (\$0.06/CPM for Display)

\$80.24

Invoice Total \$5,452.50

Amount Due \$5,452.50

Due Upon Receipt.