

**INVOICE**

Push. Inc.
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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
Orlando, FL 32821-8087

Invoice # 36360
Invoice Date 3/18/2020
Due Date 3/18/2020
Terms Due Upon Receipt

**Estimate D5789
Credit to client**

19-OOC MPitv Program
Client paid vendor directly

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Sept. MPI tv	9/9/2019	-10,000.00
	Total:	(\$10,000.00)
	Insertion Order Subtotal:	(\$10,000.00)

Invoice Total (\$10,000.00)
Amount Due (\$10,000.00)

Due Upon Receipt.