



INVOICE

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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 36401
Invoice Date 3/18/2020
Due Date 3/18/2020
Terms Due Upon Receipt

Estimate P5859
Project Code: P00018

20-OOC NCW 2Q19 PRINT-April 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA Convene		
April PCMA Convene- 2-page spread	4/1/2020	11,430.00
	Total:	\$11,430.00
	Insertion Order Subtotal:	\$11,430.00
		<hr/>
		\$11,430.00
	Invoice Total	<hr/>
		\$11,430.00
	Amount Due	<hr/>
		\$11,430.00

Due Upon Receipt.