

**INVOICE**

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Visit Orlando
Carmen Godsey
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Invoice # 36403
Invoice Date 3/18/2020
Due Date 3/18/2020
Terms Due Upon Receipt

Project 20-OOC-001 - Agency Fee

Agency Fee-March 2020 \$31,250.00

Includes:

- Strategy & Account Management
- Concept, Copy, Art Direction, Design
- Media Planning, Buying & Reporting/Analysis
- Trafficking of Digital Media Creative
- Production Project Management

Invoice Total \$31,250.00

Amount Due \$31,250.00

Due Upon Receipt.