



# INVOICE

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

Visit Orlando  
Danielle Hollander  
6700 Forum Drive, Suite 100  
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Invoice # 36495  
Invoice Date 3/27/2020  
Due Date 3/27/2020  
Terms Due Upon Receipt

Estimate D5857  
Project Code: P01422  
Credit to client

20-OOC Co-op Social Media Annual  
Did not run. Original Invoice 36117

### Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Facebook/Instagram Co-op	2/1/2020	-1,375.00
	Total:	(\$1,375.00)
	Insertion Order Subtotal:	(\$1,375.00)
		(\$1,375.00)
	Invoice Total	(\$1,375.00)
	Less Applied Payments	(\$1,375.00)
	Amount Due	\$0.00

Due Upon Receipt.