

**INVOICE**

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101 Ernestine St.
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Visit Orlando
Danielle Hollander
6700 Forum Drive, Suite 100
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Invoice # 36498
Invoice Date 3/27/2020
Due Date 3/27/2020
Terms Due Upon Receipt

Estimate D5869
Project Code: P01421
Client credit

20-OOC OCCC Digital January R1
Original invoice number 36121, which was paid in full. (Credit due to cancellation)

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Meetings Today - Remarketing OCCC Flight dates: 1/15/20 - 7/30/20 Impressions: 300,000 Size: 300x250	1/15/2020	-6,000.00
	Total:	(\$6,000.00)
	Insertion Order Subtotal:	(\$6,000.00)
	Invoice Total	(\$6,000.00)
	Amount Due	(\$6,000.00)

Due Upon Receipt.