

**INVOICE**

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101 Ernestine St.
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Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 36507
Invoice Date 3/30/2020
Due Date 3/30/2020
Terms Due Upon Receipt

Project 19-OOC-132 - 2020 Enhancing Amazing Campaign Concepting

Agency Fee (Photography)	\$2,880.00
Includes:	
- Drone Photo Shoot	
- Compositing/Retouching (fireworks)	
- Production Supervision	
- Stock Fireworks	
Travel Expenses - Helenn Bustillo	\$15.14
Includes:	
- Mileage for presentation meeting with George was on 10/29/19	
Shipping	\$17.32
Includes:	
- photo-mockups for the Enhancing Amazing campaign	
Invoice Total	<u>\$2,912.46</u>
Amount Due	<u>\$2,912.46</u>

Due Upon Receipt.