



**INVOICE**

Push. Inc.  
t +1 407 841 2299 / f +1 407 841 0999  
101 Ernestine St.  
Orlando, FL 32801

Visit Orlando  
Carmen Godsey  
6700 Forum Drive, Suite 100  
Orlando, FL 32821-8087

Invoice # 35998  
Invoice Date 12/10/2019  
Due Date 12/10/2019  
Terms Due Upon Receipt

Estimate P5820  
Project Code: P90012

19-OOC Co-op Print January 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
ASAE Associations Now 24-page insert	1/1/2020	20,362.00
	Total:	\$20,362.00
	Insertion Order Subtotal:	\$20,362.00

Invoice Total \$20,362.00  
Amount Due \$20,362.00

*Due Upon Receipt.*