



INVOICE

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Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 36069
Invoice Date 12/13/2019
Due Date 12/13/2019
Terms Due Upon Receipt

Estimate P5877
Project Code:

20-OOC OCCG C&IT January 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Corporate & Incentive Travel - 2-page spread 2020 Florida Meeting Planner Guide	1/1/2020	21,985.25
	Total:	\$21,985.25
	Insertion Order Subtotal:	\$21,985.25

Invoice Total	\$21,985.25
Amount Due	\$21,985.25

Due Upon Receipt.