



**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 # 36074  
Invoice Date 1/29/2020  
Due Date 1/29/2020  
Terms Due Upon Receipt

Estimate P5670  
Credit to client.

19-OOC OCCC Print Trade Show Exec July  
Vendor invoiced less than estimated.

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Trade Show Executive - P4C with Belly Band	7/1/2019	-9.00
	Total:	(\$9.00)
	Insertion Order Subtotal:	(\$9.00)

Invoice Total (\$9.00)  
Amount Due (\$9.00)

*Due Upon Receipt.*