



INVOICE

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Visit Orlando
Danielle Hollander
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Invoice # 36504
Invoice Date 3/30/2020
Due Date 3/30/2020
Terms Due Upon Receipt

Estimate P5859
Project Code: P00018

20-OOC NCW 2Q19 PRINT

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
MPI One+ Magazine		
May MPI- 2-page spread	5/1/2020	10,500.00
	Total:	\$10,500.00
	Insertion Order Subtotal:	\$10,500.00

Invoice Total \$10,500.00
Amount Due \$10,500.00

Due Upon Receipt.