



**INVOICE**

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Invoice # 36116  
Invoice Date 1/29/2020  
Due Date 1/29/2020  
Terms Due Upon Receipt

Estimate D5856  
Project Code:P01422

20-OOC Co-op Programmatic Digital-January and February 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - targeted to meeting planners 728x90, 300x250, 160x600 Co-op	1/1/2020	6,200.00
Zeta - targeted to meeting planners 728x90, 300x250, 160x600 Co-op	2/1/2020	6,200.00
Acuity - targeted to meeting planners 728c90, 300x250, 160x600 Co-op	2/1/2020	13,334.00
	Total:	\$25,734.00
	Insertion Order Subtotal:	\$25,734.00

Ad Serving Fees via Campaign Manager (\$0.13/CPM)

\$863.00

Invoice Total	<u>\$26,597.00</u>
Amount Due	\$26,597.00

Due Upon Receipt.