



**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 # 36117  
Invoice Date 1/29/2020  
Due Date 1/29/2020  
Terms Due Upon Receipt

Estimate D5857  
Project Code: P01422

20-OOC Co-op Social Media Annual-February 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Facebook/Instagram Co-op	2/1/2020	1,375.00
	Total:	\$1,375.00
	Insertion Order Subtotal:	\$1,375.00

Invoice Total	\$1,375.00
Amount Due	\$1,375.00

Due Upon Receipt.