



**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 # 36118  
Invoice Date 1/29/2020  
Due Date 1/29/2020  
Terms Due Upon Receipt

Estimate D5865  
Project Code: P00018

20-OOC NCW Jan-Feb Digital R1-January and February 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
RCMA - Homepage Web Banners NCW	1/1/2020	395.00
ASAE.org - Film Strip Ads NCW Run from Feb - July	2/1/2020	9,583.00
MPI - Programmatic Digital Campaign NCW	2/1/2020	2,500.00
RCMA - Homepage Web Banners NCW	2/1/2020	395.00
	Total:	\$12,873.00
	Insertion Order Subtotal:	\$12,873.00

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

\$16.90

Invoice Total	<u>\$12,889.90</u>
Amount Due	\$12,889.90

Due Upon Receipt.