



**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 # 36120  
Invoice Date 1/29/2020  
Due Date 1/29/2020  
Terms Due Upon Receipt

Estimate D5868  
Project Code: P00018

---

20-OOC NCW Social Media- February 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
LinkedIn - targeted to meegin planners & retargeting NCW	2/1/2020	1,000.00
Facebook/Instagram - targeted to meeting planners NCW	2/1/2020	2,000.00
	Total:	\$3,000.00
	Insertion Order Subtotal:	\$3,000.00

Invoice Total \$3,000.00  
Amount Due \$3,000.00

*Due Upon Receipt.*