



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 36245
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Estimate D5872
Project Code: P01421

20-OOC OCCC Social Media 1Q20-March 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Facebook/Instagram - March OCCC	3/1/2020	500.00
	Total:	\$500.00
	Insertion Order Subtotal:	\$500.00

Invoice Total \$500.00
Amount Due \$500.00

Due Upon Receipt.