



INVOICE

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Visit Orlando
Carmen Godsey
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Invoice # 36247
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Estimate P5894
Project Code: P01421

20-OOC OCCC Print-March 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA Convene - 2-page spread Florida Destination OCCC	3/1/2020	11,430.00
Successful Meetings - 2-page spread Southeast Meetings includes advertorial OCCC	3/1/2020	12,500.00
MPI - 2-page spread Medical Meetings OCCC	3/1/2020	10,500.00
Smart Meetings - 2-page spread Convention Venues - includes advertorial OCCC	3/1/2020	11,500.00
Convention South - 2-page spread South's CVBs - includes advertorial OCCC	3/1/2020	7,752.00
Black Meetings & Tourism - 2-page spread Florida Special Section OCCC	3/1/2020	17,258.00
RCMA Aspire - 2-page spread OCCC	3/23/2020	10,000.00
	Total:	\$80,940.00
	Insertion Order Subtotal:	\$80,940.00

Invoice Total \$80,940.00
Amount Due \$80,940.00

Due Upon Receipt.