



INVOICE

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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
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Invoice # 36392
Invoice Date 3/18/2020
Due Date 3/18/2020
Terms Due Upon Receipt

Estimate P5926
P01421

20-OOC OCCC - Downloadable Guide-March 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Downloadable Guide - Exclusive Sponsor - P4C OCCC	3/1/2020	15,000.00
	Total:	\$15,000.00
	Insertion Order Subtotal:	\$15,000.00

Invoice Total	<u>\$15,000.00</u>
Amount Due	\$15,000.00

Due Upon Receipt.