



INVOICE

Push. Inc.
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101 Ernestine St.
Orlando, FL 32801

Visit Orlando
Carmen Godsey
6700 Forum Drive, Suite 100
Orlando, FL 32821-8087

Invoice # 36494
Invoice Date 3/30/2020
Due Date 3/30/2020
Terms Due Upon Receipt

Estimate D5856
Project Code: P01422
Client credit.

20-OOC Co-op Programmatic Digital - February 2020
Client cancellation. Original invoice number 36116, which was paid in full.

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Acuity - targeted to meeting planners 728c90, 300x250, 160x600 Co-op	2/1/2020	-13,334.00
	Total:	(\$13,334.00)
	Insertion Order Subtotal:	(\$13,334.00)

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

(\$433.00)

Invoice Total (\$13,767.00)

Amount Due (\$13,767.00)

Due Upon Receipt.