



**INVOICE**

Push. Inc.  
t +1 407 841 2299 / f +1 407 841 0999  
101 Ernestine St.  
Orlando, FL 32801

Visit Orlando  
Danielle Hollander  
6700 Forum Drive, Suite 100  
Orlando, FL 32821-8087

Invoice # 36499  
Invoice Date 3/27/2020  
Due Date 3/27/2020  
Terms Due Upon Receipt

Estimate D5895  
Project Code: P01421  
Credit to client

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20-OOC OCCC Digital - February 2020  
Client cancellation. Original invoice number 36203, which was paid in full.

Insertion Orders

<u>Ad#/Caption</u>	<u>Insertion Date</u>	<u>Total Cost</u>
ASAE - film strip ads: 300x600 22,000 impressions OCCC	2/1/2020	-7,996.00
	Total:	(\$7,996.00)
	Insertion Order Subtotal:	(\$7,996.00)
		(\$7,996.00)
	Invoice Total	(\$7,996.00)
	Amount Due	(\$7,996.00)

Due Upon Receipt.