



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 # 36516
Invoice Date 4/6/2020
Due Date 4/6/2020
Terms Due Upon Receipt

Estimate D5868
Credit to client

20-OOC NCW Social Media Jan-Mar R1 Did not run due to creative and pause

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Facebook/Instagram - targeted to meeting planners NCW	3/1/2020	-2,000.00
	Total:	(\$2,000.00)
	Insertion Order Subtotal:	(\$2,000.00)

Invoice Total (\$2,000.00)
Amount Due (\$2,000.00)

Due Upon Receipt.