



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 # 36517
Invoice Date 4/6/2020
Due Date 4/6/2020
Terms Due Upon Receipt

Estimate D5872
Credit to client

20-OOC OCCC Social Media 1Q20 credit from underdelivery in January. Credit from March - DNR due to

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Facebook/Instagram - March OCCC	3/1/2020	-605.16
	Total:	(\$605.16)
	Insertion Order Subtotal:	(\$605.16)

Invoice Total (\$605.16)
Amount Due (\$605.16)

Due Upon Receipt.