



**INVOICE**

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101 Ernestine St.  
Orlando, FL 32801

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

Invoice # 36518  
Invoice Date 4/6/2020  
Due Date 4/6/2020  
Terms Due Upon Receipt

Estimate D5868  
Credit to client  
Credit to client

20-OOC NCW Social Media Jan-Mar R1 March - DNR due to no creative and then paused on 3/13

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
LinkedIn - targeted to meegin planners & retargeting NCW	3/1/2020	-1,000.00
	Total:	(\$1,000.00)
	Insertion Order Subtotal:	(\$1,000.00)

Invoice Total (\$1,000.00)  
Amount Due (\$1,000.00)

Due Upon Receipt.