



Birdsall, Voss & Associates, Inc. dba bvk
250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
414-228-1990 / bvk.com

Visit Orlando
6277 Sea Harbor Drive, Suite 400
Orlando, FL 32812
Attn: Carmen Godsey

MAGAZINE INVOICE

Invoice Number : 161317
Date : 12/14/2018
Page : 1 of 1
Client PO: 2788
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: ASPIRE (RCMA)		
Order: 091255 - 2018 Visit Orlando MC NCW Aspire Winter		
0001	12/14/2018	2,150.00
Total		2,150.00
		Total \$2,150.00

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.