



Birdsall, Voss & Associates, Inc. dba bvks
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 414-228-1990 / bvks.com

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

MAGAZINE INVOICE

Invoice Number : 162674
Date : 1/24/2019
Page : 1 of 1
Client PO: 2794
Campaign: 2019 Visit Orlando M&C Co-op Plan

Line	Insert Date(s)	Bill Amount
Vendor: ASAE ASSOCIATIONS NOW MAGAZINE		
Order: 091743 - 2019 Visit Orlando MC Co-op Print		
0001	1/1/2019	20,362.00
Total		20,362.00
Total		\$20,362.00

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.