



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 : 162675
Date : 1/24/2019
Page : 1 of 1
Client PO: 2806
Campaign: P90018 Visit Orlando Non City
 Wide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: CORPORATE & INCENTIVE TRAVEL		
Order: 091750 - 2019 Visit Orlando M&C NCW Print		
0001	1/1/2019	11,768.25
Total		11,768.25
Total		\$11,768.25

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.