



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

INVOICE

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812

Invoice Number : 163218
Date : 2/12/2019
Page : 1 of 1
Client PO:

| | Hours/ Quantity | Current |
|---|--------------------|-----------------|
| Job: 081647 - H1 OOH Production | | |
| Component: 001 - H1 OOH Production | | |
| Electronic Prepress/Proofs | | 1,950.00 |
| Total for Job/Component: | | 1,950.00 |
| Sub-Total | | 1,950.00 |

**Taxable*

| | |
|--------------|-------------------|
| Total | \$1,950.00 |
|--------------|-------------------|

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.