



**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 : 163904  
Date : 3/18/2019  
Page : 1 of 1  
Client PO: 2794  
Campaign: P90012 2019 Visit Orlando M&C Co-op Plan

Line	Insert Date(s)	Bill Amount
Vendor: PREVUE		
Order: 091744 - 2019 Visit Orlando MC Co-op Print		
0001	3/1/2019	21,500.00
<b>Total</b>		<b>21,500.00</b>
		<b>Total \$21,500.00</b>

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.