



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 : 163905
Date : 3/18/2019
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		
0002	3/1/2019	11,603.00
Vendor: Convene Magazine		
Order: 091752 - 2019 Visit Orlando M&C NCW Print		
0001	3/1/2019	7,625.00
Headline: Full Page + Advertorial		
Vendor: BLACK MEETINGS & TOURISM		
Order: 091753 - 2019 Visit Orlando M&C NCW Print		
0001	3/1/2019	6,500.00
Total		25,728.00
		Total \$25,728.00

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.