



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 : 164914
Date : 4/23/2019
Page : 1 of 1
Client PO:

	Hours/ Quantity	Current
Job: 081647 - H1 OOH Production		
Component: 001 - H1 OOH Production		
Electronic Prepress/Proofs	0.00	1,560.00
Total for Job/Component:		1,560.00
Sub-Total		1,560.00

*Taxable

Total	\$1,560.00
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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.