



**Birdsall, Voss & Associates, Inc. dba bvks**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**MAGAZINE INVOICE**

**Invoice Number :** 165386  
**Date :** 5/16/2019  
**Page :** 1 of 1  
**Client PO:** 2794  
**Campaign:** P90012 2019 Visit Orlando M&C Co-op Plan

Line	Insert Date(s)	Bill Amount
<b>Vendor: MEETING TODAY MAGAZINE</b>		
<b>Order: 091746 - 2019 Visit Orlando MC Co-op Print</b>		
0001	5/1/2019	26,000.00
<b>Vendor: Convene Magazine</b>		
<b>Order: 091747 - 2019 Visit Orlando MC Co-op Print</b>		
0001	5/1/2019	36,000.00
<b>Total</b>		<b>62,000.00</b>
		<b>Total \$62,000.00</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.