



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 : 165387
Date : 5/16/2019
Page : 1 of 1
Client PO: 2806
Campaign: P90018 Visit Orlando Non City
 Wide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: BLACK MEETINGS & TOURISM		
Order: 091753 - 2019 Visit Orlando M&C NCW Print		
0002	5/1/2019	6,500.00
• Vendor: PREVUE		
Order: 092738 - 2019 Visit Orlando M&C NCW Print		
0001	5/1/2019	6,000.00
Vendor: ASAE ASSOCIATIONS NOW MAGAZINE		
Order: 092739 - 2019 Visit Orlando M&C NCW Print		
0001	5/1/2019	9,430.00
Vendor: Meetings & Conventions Mag		
Order: 092740 - 2019 Visit Orlando M&C NCW Print		
0001	5/1/2019	8,500.00
Vendor: SUCCESSFUL MEETINGS		
Order: 092741 - 2019 Visit Orlando M&C NCW Print		
0001	5/1/2019	8,500.00
Total		38,930.00
		Total \$38,930.00

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.