



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

NEWSPAPER INVOICE

Invoice Number : 165390
Date : 5/16/2019
Page : 1 of 1
Client PO: 2875
Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Insert Date(s)	Bill Amount
Vendor: FLORIDA TIMES-UNION		
Order: 092742 - 2019 Visit Orlando Member Co-op Newspape		
0003	5/5/2019	2,200.00
Headline: Member Co-op Ad		
0004	5/12/2019	2,200.00
Headline: Member Co-op Ad		
Order Total:		4,400.00
Total		4,400.00
		Total \$4,400.00

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.