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**MAGAZINE INVOICE**

**Invoice Number :** 166956  
**Date :** 7/16/2019  
**Page :** 1 of 1  
**Client PO:** 2855  
**Campaign:** P90209 Visit Orlando 2019 LGBTQ

| Line  | Insert Date(s) | Bill Amount             |
|---|----------------|-------------------------|
| <b>Vendor: PASSPORT MAGAZINE</b>                      |                |                         |
| <b>Order: 093055 - 2019 Visit Orlando LGBTQ Print</b> |                |                         |
| 0002  | 7/1/2019       | 8,159.00                |
| <b>Vendor: GAY PARENT MAGAZINE</b>                    |                |                         |
| <b>Order: 093056 - 2019 Visit Orlando LGBTQ Print</b> |                |                         |
| 0001  | 7/1/2019       | 1,824.00                |
| <b>Total</b>  |                | <b>9,983.00</b>         |
|   |                | <b>Total \$9,983.00</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.

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