Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32812

## **INVOICE**

Invoice Number : 167604

Date : 8/6/2019

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Client PO:

## AUGUST, 2019 SERVICE FEE

			Hours/ Quantity	Current
Job: Componen	082280 - Retainer/Service Fee 2019 t: 001 - Retainer/Service Fee 2019	•		
Monthly Retainer/Service Fee			0.00	153,240.00
		Total for Job/Component:		153,240.00
		Sub-Total		153,240.00
*Taxable				
		Tota	<u> </u>	\$153,240.00

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.