



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

INVOICE

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

Invoice Number : 168684
Date : 9/16/2019
Page : 1 of 1
Client PO:

	Hours/ Quantity	Current
Job: 084145 - H2 NE OOH/Bus/Trolley Production		
Component: 001 - H2 NE OOH/Bus/Trolley Production		
Content Studio Services	30.75	4,920.00
Electronic Prepress/Proofs	0.00	4,500.00
Retouching	0.00	750.00
Total for Job/Component:		10,170.00
Sub-Total		10,170.00

*Taxable

Total	\$10,170.00
--------------	--------------------

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.