



**Birdsall, Voss & Associates, Inc. dba bvks**  
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Visit Orlando  
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**MAGAZINE INVOICE**

Invoice Number : 150804  
 Date : 11/22/2017  
 Page : 1  
 Campaign: P70018 NCW Brand Campaign Visit  
 Orlando

Line	Insert Date(s)	Bill Amount
<b>Vendor: SUCCESSFUL MEETINGS</b>		
<b>Order: 085060 - 2017 VO Annual MC NCW Print</b>		
0003	11/1/2017	8,500.00
<b>Total</b>		<b>8,500.00</b>
		<b>Total \$8,500.00</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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