



Birdsall, Voss & Associates, Inc. dba bvks
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 414-228-1990 / bvks.com

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 Attn: Carmen Godsey

MAGAZINE INVOICE

Invoice Number : 150805
 Date : 11/22/2017
 Page : 1
 Campaign: P70189 Member Partner Co-op Media
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Line	Insert Date(s)	Bill Amount
Vendor: AAA LIVING SOUTH		
Order: 086725 - 2017 VO Member Co-Op Fall Print MAGAZINE		
0001	11/1/2017	33,750.00
Total		33,750.00
Total		\$33,750.00

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.

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