

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

INVOICE

Invoice Number: 151597

Date: 12/21/2017

Page : 1 Client PO:

		Hours/ Quantity	Current
Job: 075586 - US Open Concepting & Digital Production Component: 01 - US Open Concepting & Digital Production			
Interactive Service/Hosting		0.00	147.02
Miscellaneous Expenses		0.00	96.21
	Total for Job/Componer	nt:	243.23
	Sub-Total		243.23
*Taxable			
	7	otal	\$243.23

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.