



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

INVOICE

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

Invoice Number : 151598
Date : 12/21/2017
Page : 1
Client PO:

	Hours/ Quantity	Current
Job: 075653 - Zora Festival Planning		
Component: 01 - Zora Festival Planning		
Account Services	1.50	187.50
Media Services	18.50	2,610.00
		2,797.50
Total for Job/Component:		2,797.50
Sub-Total		2,797.50

*Taxable

Total	\$2,797.50
--------------	-------------------

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.