



**Birdsall, Voss & Associates, Inc. dba bvk**  
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**MAGAZINE INVOICE**

Invoice Number : 152176  
 Date : 1/16/2018  
 Page : 1  
 Campaign: P70018 NCW Brand Campaign Visit  
 Orlando

Line	Insert Date(s)	Bill Amount
<b>Vendor: Coastal Communications Corporation</b>		
<b>Order: 087930 - 2017 VO Annual MC NCW Print</b>		
0001	12/1/2017	3,500.00
<b>Total</b>		<b>3,500.00</b>
<b>Total</b>		<b>\$3,500.00</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.

Remit payments to Birdsall, Voss & Associates, Inc.