

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

INVOICE

Invoice Number: 152231

Date: 1/16/2018

Page: 1 Client PO:

		Hours/ Quantity	Curren
ob: 075653 - Zora Festival Planning omponent: 01 - Zora Festival Planning			
Media Services		8.00	1,300.00
	Total for Job/Component:	=	1,300.00
	Sub-Total		1,300.00
*Taxable			
	Total		\$1,300.00

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.

Remit payments to Birdsall, Voss & Associates, Inc.