



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

Visit Orlando
6277 Sea Harbor Drive, Suite 400
Orlando, FL 32812
Attn: Carmen Godsey

OUTDOOR INVOICE

Invoice Number : 153277
Date : 2/19/2018
Page : 1
Campaign: P81080 Visit Orlando Domestic H1
Campaign

Line	Start Date	Bill Amount
Vendor: Monster Vision LLC		
Order: 088305 - 2018 Visit Orlando OOS Spring OOH		
0001	2/16/2018	108,000.00
Total		108,000.00
		Total \$108,000.00

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.