



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 : 153297
Date : 2/22/2018
Page : 1
Client PO:

	Hours/ Quantity	Current
Job: 078042 - Spring 2018 OOH Vinyl Production		
Component: 02 - AB - Spring 2018 OOH Vinyl Production		
Printing/Imaging Services		97,615.00
Total for Job/Component:		97,615.00
Sub-Total		97,615.00

*Taxable

Total	\$97,615.00
--------------	--------------------

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.