

INVOICE

Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32812 Invoice Number: 153300

Date: 2/22/2018

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Client PO:

		Hours/ Quantity	Current
Job: 077111 - NES 2018 Edits - CA Component: 01 - NES 2018 Edits - CA			
Creative Services		0.25	37.50
Digital Design Services		1.75	262.50
Production Services		14.50	3,407.50
Content Studio Services		1.00	110.00
Talent-Voice Over		0.00	3,300.00
	Total for Job/Component:	=	7,117.50
	Sub-Total		7,117.50
*Taxable			
	Tota		\$7,117.50

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.