



**Birdsall, Voss & Associates, Inc. dba bvks**  
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217  
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 Attn: Carmen Godsey

**NEWSPAPER INVOICE**

Invoice Number : 153450  
 Date : 2/27/2018  
 Page : 1 of 1  
 Client PO: 2398  
 Campaign: P70189 Member Partner Co-op Media  
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| Line   | Insert Date(s) | Bill Amount       |
|--|----------------|-------------------|
| <b>Vendor: Miami Herald</b>                            |                |                   |
| <b>Order: 086539 - 2017 VO Member Co-Op Fall Print</b> |                |                   |
| 0007   | 11/12/2017     | 2,700.00          |
| <b>Total</b>   |                | <b>2,700.00</b>   |
| <b>Total</b>   |                | <b>\$2,700.00</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.

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