



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

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

MAGAZINE INVOICE

Invoice Number : 153474

Date : 2/27/2018

Page : 1 of 1

Client PO: 2509

Campaign: P80012 Visit Orlando Convention
Sales Co-Op 24-Pager

Line	Insert Date(s)	Bill Amount
Vendor: MEETING PROFESSIONAL (THE)		
Order: 087899 - 2018 Visit Orlando MC Co-op Print		
0001	2/1/2018	26,400.00
Headline: 24-pg Pre-Printed Insert		
Total		26,400.00

Total	\$26,400.00
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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.