



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 : 154238
Date : 3/27/2018
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 FOCUS MAGAZINE		
Order: 087903 - 2018 Visit Orlando MC Co-op Print		
0001	3/1/2018	26,000.00
Headline: 24-pg. Pre-printed Insert		
Vendor: PREVUE		
Order: 087905 - 2018 Visit Orlando MC Co-op Print		
0001	3/1/2018	17,898.00
Headline: 24-pg. Pre-printed Insert		
Total		43,898.00
		Total \$43,898.00

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.