



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
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 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
<b>Vendor: MEETING FOCUS MAGAZINE</b>		
<b>Order: 087903 - 2018 Visit Orlando MC Co-op Print</b>		
0001	3/1/2018	26,000.00
Headline: 24-pg. Pre-printed Insert		
<b>Vendor: PREVUE</b>		
<b>Order: 087905 - 2018 Visit Orlando MC Co-op Print</b>		
0001	3/1/2018	17,898.00
Headline: 24-pg. Pre-printed Insert		
<b>Total</b>		<b>43,898.00</b>
		<b>Total \$43,898.00</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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