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

MAGAZINE INVOICE

Invoice Number: 154239

Date: 3/27/2018 Page: 1 of 1 Client PO: 2529

Campaign: P80189 Visit Orlando Member Co-Op

Line	Insert Date(s)		Bill Amount
Vendor: AAA LIVING SOUTH Order: 087970 - 2018 Visit Orlando	Member Co-Op Print		
0001	3/1/2018		33,750.00
Total		_	33,750.00
		Total	\$33,750.00

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.