



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 : 154240
 Date : 3/27/2018
 Page : 1 of 1
 Client PO: 2517
 Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: Convene Magazine		
Order: 088530 - 2018 Visit Orlando MC NCW Print		
0001	3/1/2018	7,320.00
Headline: FP4C Opposite FL Guide		
Vendor: CORPORATE & INCENTIVE TRAVEL		
Order: 088531 - 2018 Visit Orlando MC NCW Print		
0001	3/1/2018	11,263.00
Vendor: Meetings & Conventions Mag		
Order: 088534 - 2018 Visit Orlando MC NCW Print		
0001	3/1/2018	8,500.00
Vendor: BLACK MEETINGS & TOURISM		
Order: 088536 - 2018 Visit Orlando MC NCW Print		
0001	3/1/2018	6,000.00
Total		33,083.00
		Total \$33,083.00

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.