



**Birdsall, Voss & Associates, Inc. dba bvks**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**MAGAZINE INVOICE**

**Invoice Number :** 154630  
**Date :** 4/9/2018  
**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: Meetings &amp; Conventions Mag</b>		
<b>Order: 087901 - 2018 Visit Orlando MC Co-op Print</b>		
0001	4/1/2018	80,855.00
Headline: 24-pg. Pre-printed Insert; Includes		
<b>Vendor: ASPIRE (RCMA)</b>		
<b>Order: 087906 - 2018 Visit Orlando MC Co-op Print</b>		
0001	4/1/2018	15,000.00
Headline: 24-pg. Pre-printed Insert		
<b>Total</b>		<b>95,855.00</b>
		<b>Total \$95,855.00</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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