



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

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

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.