



Birdsall, Voss & Associates, Inc. dba bvks
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 414-228-1990 / bvks.com

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

MAGAZINE INVOICE

Invoice Number : 154631
 Date : 4/9/2018
 Page : 1 of 1
 Client PO: 2517
 Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: MEETING FOCUS MAGAZINE		
Order: 088897 - 2018 Visit Orlando MC NCW Print		
0001	4/1/2018	5,200.00
Total		5,200.00
Total		\$5,200.00

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.