

Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32812

INVOICE

Invoice Number : 154994 Date : 5/22/2018

Page: 1 of 1 Client PO:

			Hours/ Quantity	Current
Job: Component	078338 - Monster Media Production Costs : 01 - Monster Media Production Costs			
Interactive Design			0.00	35,000.00
Printin	g		0.00	22,500.00
		Total for Job/Compo	nent:	57,500.00
Job: Component	078338 - Monster Media Production Costs 02 - AB - Monster Media Production Costs			
LESS:	Prebill invoice #153278		0.00	-59,000.00
		Total for Job/Compo	nent:	-59,000.00
		Sub-Total		-1,500.00
		County Tax		112.50
*Taxable		State Tax		1,350.00

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.