



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 : 155922
Date : 5/24/2018
Page : 1 of 1
Client PO: 2529
Campaign: P80189 Visit Orlando Member Co-Op

Line	Insert Date(s)	Bill Amount
Vendor: AAA LIVING SOUTH		
Order: 087970 - 2018 Visit Orlando Member Co-Op Print		
0002	5/1/2018	27,554.00
Total		27,554.00
Total		\$27,554.00

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.