



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

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

MAGAZINE INVOICE

Invoice Number : 156624
Date : 6/21/2018
Page : 1 of 1
Client PO: 2517
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: CORPORATE & INCENTIVE TRAVEL		
Order: 088531 - 2018 Visit Orlando MC NCW Print		
0002	6/1/2018	11,263.00
Vendor: Meetings & Conventions Mag		
Order: 088534 - 2018 Visit Orlando MC NCW Print		
0002	6/1/2018	8,500.00
Headline: CVB Supplement Advertorial		
Vendor: FACILITIES AND DESTINATIONS		
Order: 088896 - 2018 Visit Orlando MC NCW Print		
0001	6/1/2018	4,500.00
Headline: Spring Superbook		
Total		24,263.00
		Total \$24,263.00

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.