



**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 : 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
<b>Vendor: CORPORATE &amp; INCENTIVE TRAVEL</b>		
<b>Order: 088531 - 2018 Visit Orlando MC NCW Print</b>		
0002	6/1/2018	11,263.00
<b>Vendor: Meetings &amp; Conventions Mag</b>		
<b>Order: 088534 - 2018 Visit Orlando MC NCW Print</b>		
0002	6/1/2018	8,500.00
Headline: CVB Supplement Advertorial		
<b>Vendor: FACILITIES AND DESTINATIONS</b>		
<b>Order: 088896 - 2018 Visit Orlando MC NCW Print</b>		
0001	6/1/2018	4,500.00
Headline: Spring Superbook		
<b>Total</b>		<b>24,263.00</b>
		<b>Total \$24,263.00</b>

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.