



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

INVOICE

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

Invoice Number : 156688
 Date : 6/22/2018
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 Client PO:

	Hours/ Quantity	Current
Job: 076360 - Joel Mitchell Travel		
Component: 01 - Joel Mitchell Travel		
Travel Expenses	0.00	29.51
Meals	0.00	17.22
Parking	0.00	34.00
		80.73
Total for Job/Component:		80.73
Sub-Total		80.73

*Taxable

Total	\$80.73
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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.