



**Birdsall, Voss & Associates, Inc. dba bvks**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**MAGAZINE INVOICE**

**Invoice Number :** 157461  
**Date :** 7/27/2018  
**Page :** 1 of 1  
**Client PO:** 2496  
**Campaign:** P80209 Visit Orlando LGBTQ

Line	Insert Date(s)	Bill Amount
<b>Vendor: ANGELINE ACAIN</b>		
<b>Order: 088257 - 2018 Visit Orlando LGBTQ Print</b>		
0001	7/1/2018	1,824.00
<b>Total</b>		<b>1,824.00</b>
<b>Total</b>		<b>\$1,824.00</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.