



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 : 157921
Date : 8/15/2018
Page : 1 of 1
Client PO: 2509
Campaign: P80012 Visit Orlando Convention
 Sales Co-Op 24-Pager

Line	Insert Date(s)	Bill Amount
Vendor: SUCCESSFUL MEETINGS		
Order: 087902 - 2018 Visit Orlando MC Co-op Print		
0001	8/1/2018	67,208.00
Headline: 24-pg. Pre-printed Insert; Includes		
Total		67,208.00

Total	\$67,208.00
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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.