

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

INVOICE

Invoice Number : 158022 Date : 8/21/2018

> Page: 1 of 1 Client PO:

| | | | Hours/ Quantity | Current |
|-----------|---|--------------------------|--------------------|-----------|
| | 075028 - Orlando Stories Landing Page - 01 - Orlando Stories Landing Page - Racl | - | | |
| Interacti | ive Service/Hosting | | | 1,724.61 |
| | | Total for Job/Component: | = | 1,724.61 |
| | 075028 - Orlando Stories Landing Page - 02 - AB - Orlando Stories Landing Page - | - | | |
| LESS: | Prebilled invoice #143826 | | | -2,500.00 |
| | | Total for Job/Component: | - | -2,500.00 |
| | | Sub-Total | | -775.39 |
| *Taxable | | | 5 · · · • | |
| , | | | | |

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.