

INVOICE

Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32812 Invoice Number: 158038

Date: 8/21/2018

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Client PO:

			Hours/ Quantity	Current
Job: Component	079625 - LGBTQ Passport Video B-roll footage :: 01 - LGBTQ Passport Video B-roll footage			
Dubs/	Tapes/CDs/DVDs-external hard drive		0.00	10,000.00
		Total for Job/Component:	=	10,000.00
Job: Component	079625 - LGBTQ Passport Video B-roll footage : 02 - AB: LGBTQ Passport Video B-roll footage			
LESS	PREBILL INVOICE #155822		0.00	-10,000.00
		Total for Job/Component:	=	-10,000.00
		Sub-Total County Tax		0.00 50.00
*Taxable		State Tax		600.00
		Tota	1	\$650.00

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.