



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

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

MAGAZINE INVOICE

Invoice Number : 158775
 Date : 9/17/2018
 Page : 1 of 1
 Client PO: 2509
 Campaign: P80012 Visit Orlando Convention
 Sales Co-Op 24-Pager

Line	Insert Date(s)	Bill Amount
Vendor: SMART MEETINGS		
Order: 087904 - 2018 Visit Orlando MC Co-op Print		
0001 Headline: 24-pg. Pre-printed Insert	9/1/2018	24,000.00
Total		24,000.00
Total		\$24,000.00

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.