



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 : 158778
Date : 9/17/2018
Page : 1 of 1
Client PO: 2517
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: Convene Magazine		
Order: 088530 - 2018 Visit Orlando MC NCW Print		
0003	9/1/2018	7,320.00
Headline: Full Page + Advertorial		
Total		7,320.00
Total		\$7,320.00

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.