



**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
<b>Vendor: Convene Magazine</b>		
<b>Order: 088530 - 2018 Visit Orlando MC NCW Print</b>		
0003	9/1/2018	7,320.00
Headline: Full Page + Advertorial		
<b>Total</b>		<b>7,320.00</b>
<b>Total</b>		<b>\$7,320.00</b>

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.

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