



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 : 159632
 Date : 10/12/2018
 Page : 1 of 1
 Client PO: 2517
 Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Insert Date(s)	Bill Amount
Vendor: CORPORATE & INCENTIVE TRAVEL		
Order: 088531 - 2018 Visit Orlando MC NCW Print		
0003	10/1/2018	11,262.50
Vendor: Meetings & Conventions Mag		
Order: 088534 - 2018 Visit Orlando MC NCW Print		
0003	10/1/2018	8,500.00
Headline: Visionary DMOs		
Vendor: ASAE ASSOCIATIONS NOW MAGAZINE		
Order: 088961 - 2018 Visit Orlando MC NCW Print		
0001	10/1/2018	9,430.00
Total		29,192.50

Total	\$29,192.50
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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.