



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 : 159633
Date : 10/12/2018
Page : 1 of 1
Client PO: 2700
Campaign: P80189 Visit Orlando Member Co-Op

Line	Insert Date(s)	Bill Amount
Vendor: Interfuse Marketing Inc.		
Order: 090233 - VO - Member Co-op Newspaper Print 2018		
0001	10/8/2018	28,940.00
Total		28,940.00
		Total \$28,940.00

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.