



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

NEWSPAPER INVOICE

Invoice Number : 159634

Date : 10/12/2018

Page : 1 of 2

Client PO: 2700

Campaign: P80189 Visit Orlando Member Co-Op

Line	Insert Date(s)	Bill Amount
Vendor: TAMPA BAY TIMES		
Order: 090819 - VO - Member Co-op Newspaper Print 2018		
0001	9/16/2018	2,151.00
0002	9/23/2018	2,151.00
0003	9/30/2018	2,151.00
Order Total:		6,453.00
Vendor: Miami Herald		
Order: 090820 - VO - Member Co-op Newspaper Print 2018		
0001	9/16/2018	3,000.00
0002	9/23/2018	3,000.00
0003	9/30/2018	3,000.00
Order Total:		9,000.00
Vendor: Fort Lauderdale Sun Sentinel		
Order: 090821 - VO - Member Co-op Newspaper Print 2018		
0001	9/16/2018	2,820.00
0002	9/23/2018	2,820.00
0003	9/30/2018	2,820.00
Order Total:		8,460.00
Vendor: PALM BEACH POST		
Order: 090822 - VO - Member Co-op Newspaper Print 2018		
0001	9/16/2018	2,651.00
0002	9/23/2018	2,651.00
0003	9/30/2018	2,651.00
Order Total:		7,953.00
Vendor: FLORIDA TIMES-UNION		
Order: 090823 - VO - Member Co-op Newspaper Print 2018		
0001	9/16/2018	550.00
0002	9/23/2018	550.00
0003	9/30/2018	550.00
Order Total:		1,650.00



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Line	Insert Date(s)	Bill Amount
Total		33,516.00
		Total \$33,516.00

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.