



**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 : 159635  
 Date : 10/12/2018  
 Page : 1 of 1  
 Client PO: 2700  
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Insert Date(s)	Bill Amount
<b>Vendor: TAMPA BAY TIMES</b>		
<b>Order: 090819 - VO - Member Co-op Newspaper Print 2018</b>		
0004	10/7/2018	2,151.00
<b>Vendor: Miami Herald</b>		
<b>Order: 090820 - VO - Member Co-op Newspaper Print 2018</b>		
0004	10/7/2018	3,000.00
<b>Vendor: Fort Lauderdale Sun Sentinel</b>		
<b>Order: 090821 - VO - Member Co-op Newspaper Print 2018</b>		
0004	10/7/2018	2,820.00
<b>Vendor: PALM BEACH POST</b>		
<b>Order: 090822 - VO - Member Co-op Newspaper Print 2018</b>		
0004	10/7/2018	2,651.00
<b>Vendor: FLORIDA TIMES-UNION</b>		
<b>Order: 090823 - VO - Member Co-op Newspaper Print 2018</b>		
0004	10/6/2018	550.00

**Total 11,172.00**

<b>Total</b>	<b>\$11,172.00</b>
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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.