



**Birdsall, Voss & Associates, Inc. dba bvks**  
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217  
 414-228-1990 / bvks.com

**INVOICE**

Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812

**Invoice Number : 159948**  
**Date : 10/25/2018**  
**Page : 1 of 1**  
**Client PO:**

		<b>Current</b>
<hr/>		
<b>Job:</b>	<b>080535 - Fall 2018 OOH Vendor Production Costs</b>	
<b>Component:</b>	<b>01 - Fall 2018 OOH Vendor Production Costs</b>	
Printing		30,000.00
	<b>Total for Job/Component:</b>	<b>30,000.00</b>
<hr/>		
	<b>Sub-Total</b>	<b>30,000.00</b>
<i>*Taxable</i>		
<b>Total</b>		<b>\$30,000.00</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.

Remit payments to Birdsall, Voss & Associates, Inc.