



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**MAGAZINE INVOICE**

Invoice Number : 160568  
 Date : 11/22/2018  
 Page : 1 of 1  
 Client PO: 2517  
 Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Insert Date(s)	Bill Amount
<b>Vendor: Meetings &amp; Conventions Mag</b>		
<b>Order: 088534 - 2018 Visit Orlando MC NCW Print</b>		
0004	11/1/2018	8,500.00
Headline: Stella Awards		
<b>Total</b>		<b>8,500.00</b>
		<b>Total \$8,500.00</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.