



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

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 161283
Date : 12/14/2018
Page : 1 of 1
Client PO: 3417
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
Vendor: ASAECenter.org		
Order: 091265 - 2018 Visit Orlando M&C NCW Additional Di		
0001	11/19/2018	930.00
Headline: ROS		
Creative Size: 300x600 - Film Strip Ad		
0002	11/19/2018	450.00
Headline: Meetings Lower - Associationnow.com		
Creative Size: 300x250 -		
0003	11/19/2018	452.00
Headline: ROS - Associationnow.com		
Creative Size: 728x90 -		
Order Total:		----- 1,832.00
Total		1,832.00
		Total \$1,832.00

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.