



**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

**OUTDOOR INVOICE**

-Invoice Number : 160570  
 Date : 11/22/2018  
 Page : 1 of 1  
 Client PO: 2790  
 Campaign: P81081 Visit Orlando Domestic H2  
 Campaign

Line		Start Date	Bill Amount
<b>Vendor: WILKINS MEDIA LLC</b>			
<b>Order: 091155 - 2018 Visit Orlando Q4 NYC OOH</b>			
0001	Wrapped Double Decker Bus	11/19/2018	10,000.00
0002	Board 22188 Spectacular - Times Square	11/19/2018	7,450.00
0004	Board 30099 Spectacular - Ripley	11/19/2018	12,500.00
0006	Board 22181 Spectacular - Port Authority	11/19/2018	26,600.00
0008	Digital Double Decker Bus	11/23/2018	20,131.58
<b>Order Total:</b>			<b>76,681.58</b>
<b>Total</b>			<b>76,681.58</b>
			<b>Total \$76,681.58</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.