



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

OUTDOOR INVOICE

Invoice Number : 161319
Date : 12/14/2018
Page : 1 of 1
Client PO: 2790
Campaign: P81081 Visit Orlando Domestic H2
 Campaign

Line	Start Date	Bill Amount
Vendor: WILKINS MEDIA LLC		
Order: 091155 - 2018 Visit Orlando Q4 NYC OOH		
0010	12/10/2018	120,000.00
0011	11/19/2018	3,725.00
0012	12/1/2018	2,634.04
0013	12/29/2018	184.38
0014	12/1/2018	12,429.91
0015	12/29/2018	870.09
0016	12/1/2018	8,761.68
0017	12/29/2018	613.32
Order Total:		149,218.42
Total		149,218.42

Total	\$149,218.42
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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.