



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

TV INVOICE

Invoice Number : 161323
Date : 12/14/2018
Page : 1 of 3
Client PO: 3826
Campaign: P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
Market: Atlanta		
Vendor: National Cable Comm Order: 091237 - 2018 Visit Orlando Q4 Dec TV	Dec 18	12,366.65
Vendor: National Cable Comm Order: 091238 - 2018 Visit Orlando Q4 Dec TV	Dec 18	7,077.91
Vendor: National Cable Comm Order: 091239 - 2018 Visit Orlando Q4 Dec TV	Dec 18	9,792.41
Vendor: National Cable Comm Order: 091240 - 2018 Visit Orlando Q4 Dec TV	Dec 18	11,390.00
Vendor: National Cable Comm Order: 091241 - 2018 Visit Orlando Q4 Dec TV	Dec 18	1,934.18
Vendor: National Cable Comm Order: 091242 - 2018 Visit Orlando Q4 Dec TV	Dec 18	1,499.40
Vendor: National Cable Comm Order: 091243 - 2018 Visit Orlando Q4 Dec TV	Dec 18	2,756.55
Vendor: National Cable Comm Order: 091244 - 2018 Visit Orlando Q4 Dec TV	Dec 18	3,790.58
Vendor: National Cable Comm Order: 091245 - 2018 Visit Orlando Q4 Dec TV	Dec 18	1,785.64
Vendor: National Cable Comm		



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	Order Months	Bill Amount
Market: Atlanta		
Order: 091246 - 2018 Visit Orlando Q4 Dec TV	Dec 18	7,750.44
Vendor: National Cable Comm Order: 091247 - 2018 Visit Orlando Q4 Dec TV	Dec 18	2,314.12
Vendor: National Cable Comm Order: 091248 - 2018 Visit Orlando Q4 Dec TV	Dec 18	7,162.95
Market Total:		69,620.83
Market: Philadelphia		
Vendor: KYW-TV Order: 091249 - 2018 Visit Orlando Q4 Dec TV	Dec 18	32,725.00
Vendor: WPSG-TV Order: 091250 - 2018 Visit Orlando Q4 Dec TV	Dec 18	10,412.50
Vendor: WCAU-TV Order: 091251 - 2018 Visit Orlando Q4 Dec TV	Dec 18	66,448.75
Vendor: WPVI-TV Order: 091252 - 2018 Visit Orlando Q4 Dec TV	Dec 18	55,250.00
Vendor: WPHL-TV Order: 091253 - 2018 Visit Orlando Q4 Dec TV	Dec 18	20,400.00
Vendor: WTXF-TV Order: 091254 - 2018 Visit Orlando Q4 Dec TV	Dec 18	32,130.00



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	Order Months	Bill Amount
Market: Philadelphia		
Market Total:		217,366.25
Total		286,987.08
	Total	\$286,987.08

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.