



**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 : 161324**  
**Date : 12/14/2018**  
**Page : 1 of 1**  
**Client PO: 3841**  
**Campaign: P81081 Visit Orlando Domestic H2 Campaign**

	Order Months	Bill Amount
<b>Market: New York</b>		
Vendor: National Cable Comm Order: 091256 - VO Q4 DEC 2018 TV NEW YORK ONLY	Dec 18	156,306.50
Vendor: National Cable Comm Order: 091257 - VO Q4 DEC 2018 TV NEW YORK ONLY	Dec 18	16,303.00
Vendor: National Cable Comm Order: 091258 - VO Q4 DEC 2018 TV NEW YORK ONLY	Dec 18	12,860.50
Vendor: National Cable Comm Order: 091259 - VO Q4 DEC 2018 TV NEW YORK ONLY	Dec 18	16,422.00
Vendor: National Cable Comm Order: 091260 - VO Q4 DEC 2018 TV NEW YORK ONLY	Dec 18	12,372.60
<b>Market Total:</b>		<b>214,264.60</b>
<b>Total</b>		<b>214,264.60</b>
	<b>Total</b>	<b>\$214,264.60</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.