



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

TV INVOICE

Invoice Number : 162551
Date : 1/21/2019
Page : 1 of 1
Client PO: 3765
Campaign: P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
Market: Atlanta		
Vendor: National Cable Comm		
Order: 090909 - VO 2018 H2 OOS TV-A25-54		
	Oct 18	0.00
	Nov 18	130.46
Order Total:		----- 130.46
Market Total:		----- 130.46
Total		130.46
		Total \$130.46

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.