



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 : 162552
Date : 1/21/2019
Page : 1 of 2
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	-272.85
Vendor: National Cable Comm Order: 091238 - 2018 Visit Orlando Q4 Dec TV	Dec 18	-142.59
Vendor: National Cable Comm Order: 091239 - 2018 Visit Orlando Q4 Dec TV	Dec 18	-46.96
Vendor: National Cable Comm Order: 091240 - 2018 Visit Orlando Q4 Dec TV	Dec 18	-328.95
Vendor: National Cable Comm Order: 091245 - 2018 Visit Orlando Q4 Dec TV	Dec 18	-2.55
Vendor: National Cable Comm Order: 091246 - 2018 Visit Orlando Q4 Dec TV	Dec 18	-9.14
Vendor: National Cable Comm Order: 091247 - 2018 Visit Orlando Q4 Dec TV	Dec 18	-3.40
Vendor: National Cable Comm Order: 091248 - 2018 Visit Orlando Q4 Dec TV	Dec 18	-222.70
Market Total:		-1,029.14
Market: Philadelphia		
Vendor: WTXF-TV Order: 091254 - 2018 Visit Orlando Q4 Dec TV		



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Campaign: P81081 Visit Orlando Domestic H2
Campaign

	Order Months	Bill Amount
Market: Philadelphia	Dec 18	-1,700.00
Market Total:		-1,700.00
Total		-2,729.14
	Total	(\$2,729.14)

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.