



**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 :** 162553  
**Date :** 1/21/2019  
**Page :** 1 of 1  
**Client PO:** 3841  
**Campaign:** P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
<b>Market: New York</b>		
<b>Vendor: National Cable Comm</b>		
<b>Order: 091260 - VO Q4 DEC 2018 TV NEW YORK ONLY</b>		
	Dec 18	-14.45
<b>Market Total:</b>		-14.45
<b>Total</b>		<b>-14.45</b>
	<b>Total</b>	<b>(\$14.45)</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.