



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

OUTDOOR INVOICE

Invoice Number : 162753

Date : 1/24/2019

Page : 1 of 2

Client PO: 2825

Campaign: P91080 Visit Orlando 2019 Out of
State H1

Line	Start Date	Bill Amount
Vendor: WILKINS MEDIA LLC		
Order: 091751 - Visit Orlando 2019 H1 OOS OOH		
0001	1/21/2019	3,980.00
Headline: PHI Digital Bul.		
0004	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0006	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0008	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0010	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0012	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0014	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0016	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0018	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0020	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0022	1/21/2019	2,225.00
Headline: PHI Digital Bul.		
0025	1/21/2019	18,333.51
Headline: NYC Digital Net.		
0027	1/21/2019	95,000.00
Headline: NYC Penn Stat.		
0028	1/21/2019	4,445.00
Headline: ATL Digital Bul.		
0031	1/21/2019	6,390.00
Headline: ATL Digital Bul.		
0034	1/21/2019	3,980.00
Headline: PHI Digital Bul.		
0037	1/21/2019	4,315.00



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Line	Start Date	Bill Amount
Headline: PHI Digital Bul.		
0040	1/21/2019	5,333.33
Headline: GeoFencing NYC, PHI, BOS: All Boards		
0044	1/28/2019	5,560.00
Headline: PHI Digital Bul.		
Order Total:		314,563.43
Total		314,563.43
Total		\$314,563.43

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.