



**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 : 163068  
Date : 2/8/2019  
Page : 1 of 3  
Client PO: 2825  
Campaign: P91080 Visit Orlando 2019 Out of  
State H1

Line	Start Date	Bill Amount
<b>Vendor: WILKINS MEDIA LLC</b>		
<b>Order: 091751 - Visit Orlando 2019 H1 OOS OOH</b>		
0002	2/18/2019	3,980.00
Headline: PHI Digital Bul.		
0005	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0007	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0009	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0011	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0013	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0015	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0017	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0019	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0021	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0023	2/18/2019	2,225.00
Headline: PHI Digital Bul.		
0026	2/18/2019	18,333.50
Headline: NYC Digital Net.		
0029	2/18/2019	4,445.00
Headline: ATL Digital Bul.		
0032	2/18/2019	6,390.00
Headline: ATL Digital Bul.		
0035	2/18/2019	3,980.00
Headline: PHI Digital Bul.		
0038	2/18/2019	4,315.00
Headline: PHI Digital Bul.		
0041	2/18/2019	5,333.33



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Line	Start Date	Bill Amount
Headline: GeoFencing NYC, PHI, BOS: All Boards		
0045	2/4/2019	6,115.00
Headline: BOS Digital Bul.		
0048	2/4/2019	22,500.00
Headline: BOS Bulletin		
0050	2/4/2019	43,335.01
Headline: BOS Trolley		
0052	2/4/2019	6,115.00
Headline: BOS Digital Bul.		
0055	2/4/2019	11,000.00
Headline: BOS Digital Bul.		
0057	2/4/2019	5,560.00
Headline: BOS Digital Bul.		
0060	2/4/2019	3,890.00
Headline: BOS Digital Bul.		
0063	2/4/2019	5,000.00
Headline: BOS Bulletin		
0064	2/4/2019	9,780.00
Headline: PHI Digital Bul.		
0066	2/11/2019	38,000.00
Headline: NYC Columbia Circ.		
0067	2/11/2019	43,335.00
Headline: NYC Buses		
0070	2/18/2019	21,725.01
Headline: BOS Digital Spec.		
0072	2/18/2019	6,540.00
Headline: PHI Digital Bul.		
0074	2/18/2019	75,000.00
Headline: NYC MSG		
0075	2/25/2019	892.50
Headline: PHI Digital Bl.		
0076	2/25/2019	36,670.00
Headline: NYC Barclay		
<b>Order Total:</b>		<b>549,460.85</b>



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Line	Start Date	Bill Amount
<b>Total</b>		<b>549,460.85</b>
	<b>Total</b>	<b>\$549,460.85</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.