



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 : 163070
Date : 2/8/2019
Page : 1 of 1
Client PO: 3888
Campaign: P91080 Visit Orlando 2019 Out of State H1

	Order Months	Bill Amount
Market: Philadelphia		
Vendor: KYW-TV		
Order: 091704 - VO 2019 OUT-OF-STATE TV H1		
	Jan 19	748.00
	Feb 19	65,824.00
Order Total:		----- 66,572.00
Market Total:		66,572.00
Total		66,572.00
		Total \$66,572.00

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.