



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 : 163072
Date : 2/8/2019
Page : 1 of 2
Client PO: 3888
Campaign: P91080 Visit Orlando 2019 Out of State H1

	Order Months	Bill Amount
Market: Boston		
Vendor: WSBK TV Order: 091698 - VO 2019 OUT-OF-STATE TV H1	Feb 19	9,826.00
Vendor: WFXT TV Order: 091699 - VO 2019 OUT-OF-STATE TV H1	Feb 19	37,740.00
Vendor: WHDH TV Order: 091700 - VO 2019 OUT-OF-STATE TV H1	Feb 19	36,805.00
Vendor: WLVI TV Order: 091701 - VO 2019 OUT-OF-STATE TV H1	Feb 19	11,296.50
Vendor: WMUR-TV Order: 091702 - VO 2019 OUT-OF-STATE TV H1	Feb 19	16,830.00
Vendor: National Cable Comm Order: 091703 - VO 2019 OUT-OF-STATE TV H1	Feb 19	47,217.50
Market Total:		159,715.00
Market: New York		
Vendor: National Cable Comm Order: 091565 - VO 2019 OUT-OF-STATE TV H1	Feb 19	285,867.75
Vendor: National Cable Comm Order: 091566 - VO 2019 OUT-OF-STATE TV H1	Feb 19	22,283.60
Vendor: National Cable Comm Order: 091567 - VO 2019 OUT-OF-STATE TV H1		



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	Order Months	Bill Amount
Market: New York		
	Feb 19	19,635.00
Vendor: National Cable Comm Order: 091568 - VO 2019 OUT-OF-STATE TV H1	Feb 19	20,485.85
Vendor: National Cable Comm Order: 091569 - VO 2019 OUT-OF-STATE TV H1	Feb 19	13,728.35
Market Total:		362,000.55
Total		521,715.55
		Total \$521,715.55

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.