



**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 : 163073**  
**Date : 2/8/2019**  
**Page : 1 of 1**  
**Client PO: 3889**  
**Campaign: P91080 Visit Orlando 2019 Out of State H1**

	Order Months	Bill Amount
<b>Market: Boston</b>		
Vendor: WBTS-TV		
Order: 091591 - VO 2019 OUT-OF-STATE TV H1 PROMOTIONAL T		
	Feb 19	55,862.00
<b>Market Total:</b>		<b>55,862.00</b>
<b>Market: New York</b>		
Vendor: WNBC TV		
Order: 091590 - VO 2019 OUT-OF-STATE TV H1 PROMOTIONAL T		
	Feb 19	120,122.00
<b>Market Total:</b>		<b>120,122.00</b>
<b>Market: Philadelphia</b>		
Vendor: WCAU-TV		
Order: 091592 - VO 2019 OUT-OF-STATE TV H1 PROMOTIONAL T		
	Feb 19	47,680.75
<b>Market Total:</b>		<b>47,680.75</b>
<b>Total</b>		<b>223,664.75</b>
		<b>Total \$223,664.75</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.