



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 : 163074
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: WBZ- TV Order: 091712 - VO 2019 OUT-OF-STATE TV H1	Feb 19	95,168.04
Vendor: WCVB TV Order: 091713 - VO 2019 OUT-OF-STATE TV H1	Feb 19	58,735.00
Market Total:		153,903.04
Market: New York		
Vendor: National Cable Comm Order: 091817 - VO 2019 OUT-OF-STATE TV H1	Feb 19	18,081.20
Market Total:		18,081.20
Market: Philadelphia		
Vendor: WPSG-TV Order: 091705 - VO 2019 OUT-OF-STATE TV H1	Feb 19	11,781.00
Vendor: WPVI-TV Order: 091706 - VO 2019 OUT-OF-STATE TV H1	Feb 19	55,505.00
Vendor: WTXF-TV Order: 091707 - VO 2019 OUT-OF-STATE TV H1	Feb 19	43,010.00
Vendor: WPHL-TV Order: 091708 - VO 2019 OUT-OF-STATE TV H1	Feb 19	33,575.00
Vendor: National Cable Comm Order: 091709 - VO 2019 OUT-OF-STATE TV H1	Feb 19	37,811.40



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	Order Months	Bill Amount
Market: Philadelphia		
Vendor: National Cable Comm		
Order: 091710 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	2,291.60
Vendor: National Cable Comm		
Order: 091711 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	255.00
Market Total:		184,229.00
Total		356,213.24
		Total \$356,213.24

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.