



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

TV INVOICE

Invoice Number : 163908
Date : 3/18/2019
Page : 1 of 1
Client PO: 3889
Campaign: P91080 Visit Orlando 2019 Out of State H1

	Order Months	Bill Amount
Market: Boston		
Vendor: WBTS-TV		
Order: 091591 - VO 2019 OUT-OF-STATE TV H1 PROMOTIONAL T		
	Mar 19	59,236.50
Market Total:		59,236.50
Market: New York		
Vendor: WNBC TV		
Order: 091590 - VO 2019 OUT-OF-STATE TV H1 PROMOTIONAL T		
	Mar 19	136,531.25
Market Total:		136,531.25
Market: Philadelphia		
Vendor: WCAU-TV		
Order: 091592 - VO 2019 OUT-OF-STATE TV H1 PROMOTIONAL T		
	Mar 19	41,539.50
Market Total:		41,539.50
Total		237,307.25
		Total \$237,307.25

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.