



**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

**NEWSPAPER INVOICE**

Invoice Number : 164550  
 Date : 4/17/2019  
 Page : 1 of 2  
 Client PO: 2875  
 Campaign: P90189 Visit Orlando 2019 Member  
 Co-Op

Line	Insert Date(s)	Bill Amount
<b>Vendor: PALM BEACH POST</b>		
<b>Order: 092446 - 2019 Visit Orlando Member Co-op Newspape</b>		
0001	4/7/2019	2,651.00
Headline: Member Co-op Ad		
0002	4/14/2019	2,651.00
Headline: Member Co-op Ad		
0003	4/21/2019	2,651.00
Headline: Member Co-op Ad		
0004	4/28/2019	2,651.00
Headline: Member Co-op Ad		
<b>Order Total:</b>		<b>10,604.00</b>
<b>Vendor: TAMPA BAY TIMES</b>		
<b>Order: 092447 - 2019 Visit Orlando Member Co-op Newspape</b>		
0001	4/7/2019	2,151.00
Headline: Member Co-op Ad		
0002	4/14/2019	2,151.00
Headline: Member Co-op Ad		
0003	4/21/2019	2,151.00
Headline: Member Co-op Ad		
0004	4/28/2019	2,151.00
Headline: Member Co-op Ad		
<b>Order Total:</b>		<b>8,604.00</b>
<b>Vendor: Miami Herald</b>		
<b>Order: 092448 - 2019 Visit Orlando Member Co-op Newspape</b>		
0001	4/7/2019	3,000.00
Headline: Member Co-op Ad		
0002	4/14/2019	3,000.00
Headline: Member Co-op Ad		
0003	4/21/2019	3,000.00
Headline: Member Co-op Ad		
0004	4/28/2019	3,000.00
Headline: Member Co-op Ad		
<b>Order Total:</b>		<b>12,000.00</b>



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Line	Insert Date(s)	Bill Amount
<b>Vendor: Fort Lauderdale Sun Sentinel</b>		
<b>Order: 092449 - 2019 Visit Orlando Member Co-op Newspape</b>		
0001	4/7/2019	2,820.00
Headline: Member Co-op Ad		
0002	4/14/2019	2,820.00
Headline: Member Co-op Ad		
0003	4/21/2019	2,820.00
Headline: Member Co-op Ad		
0004	4/28/2019	2,820.00
Headline: Member Co-op Ad		
<b>Order Total:</b>		<b>11,280.00</b>
<b>Vendor: FLORIDA TIMES-UNION</b>		
<b>Order: 092742 - 2019 Visit Orlando Member Co-op Newspape</b>		
0001	4/21/2019	2,200.00
Headline: Member Co-op Ad		
0002	4/28/2019	2,200.00
Headline: Member Co-op Ad		
<b>Order Total:</b>		<b>4,400.00</b>
<b>Total</b>		<b>46,888.00</b>
		<b>Total \$46,888.00</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.