



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

OUTDOOR INVOICE

Invoice Number : 164551
Date : 4/17/2019
Page : 1 of 1
Client PO: 2825
Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Bill Amount
Vendor: WILKINS MEDIA LLC		
Order: 091751 - Visit Orlando 2019 H1 OOS OOH		
0043	4/15/2019	4,000.00
Headline: GeoFencing		
0047	4/1/2019	6,114.99
Headline: BOS Digital Bul.		
Location: N/L Route 95 Shawmut Rd F/S		
0054	4/1/2019	6,114.99
Headline: BOS Digital Bul.		
Location: I-93 W/S 3500 ft S/O Exit 26A (Leverett Connetcor/Storrow D		
0059	4/1/2019	5,559.99
Headline: BOS Digital Bul.		
Location: I-93 @ 340 Wood Rd. Braintree		
0062	4/1/2019	3,890.00
Headline: BOS Digital Bul.		
Location: Rt. 24, e/s,n/o Rt.27 @ 405 Westgate Dr., Brockton, MA.		
0069	4/8/2019	43,335.01
Headline: NYC Buses		
Location: Qty (3) Units - Double Decker Full Wrap		
0080	4/1/2019	10,560.00
Headline: 7th Ave Wallscape - NYC		
Location: 762 7th Avenue		
0082	4/1/2019	38,890.00
Headline: Bulletin - NYC		
Location: DELANCEY STREET W/O WILLIAMSBURG BRIDGE		
Order Total:		118,464.98
Total		118,464.98
		Total \$118,464.98

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.