



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 : 164552
Date : 4/17/2019
Page : 1 of 1
Client PO: 3888
Campaign: P91080 Visit Orlando 2019 Out of State H1

	Order Months	Bill Amount
Market: Philadelphia		
Vendor: KYW-TV		
Order: 091704 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	1,168.75
	Apr 19	29,410.00
Order Total:		30,578.75
Vendor: WTXF-TV		
Order: 091707 - VO 2019 OUT-OF-STATE TV H1		
	Feb 19	2,125.00
	Apr 19	22,355.00
Order Total:		24,480.00
Market Total:		55,058.75
Total		55,058.75
		Total \$55,058.75

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.