



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 : 165391
 Date : 5/16/2019
 Page : 1 of 1
 Client PO: 3888
 Campaign: P91080 Visit Orlando 2019 Out of State H1

	Order Months	Bill Amount
Market: New York		
Vendor: National Cable Comm Order: 091565 - VO 2019 OUT-OF-STATE TV H1	May 19	141,567.50
Vendor: National Cable Comm Order: 091566 - VO 2019 OUT-OF-STATE TV H1	May 19	13,239.60
Vendor: National Cable Comm Order: 091567 - VO 2019 OUT-OF-STATE TV H1	May 19	12,508.60
Vendor: National Cable Comm Order: 091568 - VO 2019 OUT-OF-STATE TV H1	May 19	9,529.35
Vendor: National Cable Comm Order: 091569 - VO 2019 OUT-OF-STATE TV H1	May 19	7,236.90
Vendor: National Cable Comm Order: 091817 - VO 2019 OUT-OF-STATE TV H1	May 19	12,283.35
Market Total:		196,365.30
Total		196,365.30
	Total	\$196,365.30

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.