



**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 :** 165950  
**Date :** 5/31/2019  
**Page :** 1 of 1  
**Client PO:** 3978  
**Campaign:** P91081 Visit Orlando 2019 H2 OOS  
 Lead Gen

|   | Order<br>Months | Bill<br>Amount           |
|---|-----------------|--------------------------|
| <b>Market: National TV</b>                                      |                 |                          |
| <b>Vendor: WGST Productions Inc.</b>                            |                 |                          |
| <b>Order: 093328 - 2019 Visit Orlando Fall Food Quest Promo</b> |                 |                          |
|   | May 19          | 39,500.00                |
| <b>Market Total:</b>  |                 | 39,500.00                |
| <b>Total</b>  |                 | <b>39,500.00</b>         |
|   |                 | <b>Total \$39,500.00</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.