



**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

**RADIO INVOICE**

**Invoice Number :** 167855  
**Date :** 8/15/2019  
**Page :** 1 of 1  
**Client PO:** 4021  
**Campaign:** P90830 Visit Orlando 2019 Magical Dining

	Order Months	Bill Amount
<b>Market: Orlando</b>		
Vendor: WOMX-FM		
Order: 093882 - Visit Orlando 2019 Magical Dining Radio		
	Aug 19	2,971.75
Vendor: WMMO-FM		
Order: 093884 - Visit Orlando 2019 Magical Dining Radio		
	Aug 19	1,738.25
Vendor: WMGF-FM		
Order: 093885 - Visit Orlando 2019 Magical Dining Radio		
	Aug 19	2,218.50
Vendor: WXXL-FM		
Order: 093887 - Visit Orlando 2019 Magical Dining Radio		
	Aug 19	3,200.25
Vendor: WTKS-FM		
Order: 093888 - Visit Orlando 2019 Magical Dining Radio		
	Aug 19	1,632.00
Vendor: WRUM FM		
Order: 093889 - Visit Orlando 2019 Magical Dining Radio		
	Aug 19	2,945.25
<b>Market Total:</b>		<b>14,706.00</b>

**Total 14,706.00**

<b>Total</b>	<b>\$14,706.00</b>
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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.