



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

RADIO INVOICE

Invoice Number : 169061
 Date : 9/27/2019
 Page : 1 of 1
 Client PO: 4016
 Campaign: P91081 Visit Orlando 2019 H2 OOS

	Order Months	Bill Amount
Market: New York		
Vendor: WHTZ FM		
Order: 093907 - 2019 Visit Orlando Radio		
	Sep 19	106,874.96
Market Total:		106,874.96
Total		106,874.96
	Total	\$106,874.96

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.