



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 : 169062
 Date : 9/27/2019
 Page : 1 of 1
 Client PO: 4021
 Campaign: P90830 Visit Orlando 2019 Magical Dining

	Order Months	Bill Amount
Market: Orlando		
Vendor: WOMX-FM Order: 093882 - Visit Orlando 2019 Magical Dining Radio	Sep 19	12,391.76
Vendor: WCFB-FM Order: 093883 - Visit Orlando 2019 Magical Dining Radio	Sep 19	9,405.25
Vendor: WMMO-FM Order: 093884 - Visit Orlando 2019 Magical Dining Radio	Sep 19	9,579.50
Vendor: WMGF-FM Order: 093885 - Visit Orlando 2019 Magical Dining Radio	Sep 19	5,384.49
Vendor: WXXL-FM Order: 093887 - Visit Orlando 2019 Magical Dining Radio	Sep 19	11,208.49
Vendor: WTKS-FM Order: 093888 - Visit Orlando 2019 Magical Dining Radio	Sep 19	7,006.48
Vendor: WRUM FM Order: 093889 - Visit Orlando 2019 Magical Dining Radio	Sep 19	13,677.24
Market Total:		68,653.21
Total		68,653.21
	Total	\$68,653.21

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.