



**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 : 169665  
 Date : 10/23/2019  
 Page : 1 of 1  
 Client PO: 4016  
 Campaign: P91081 Visit Orlando 2019 H2 OOS

	Order Months	Bill Amount
<b>Market: New York</b>		
Vendor: WHTZ FM		
Order: 093907 - 2019 Visit Orlando Radio		
	Sep 19	-0.13
	Oct 19	35,624.94
Order Total:		35,624.81
Market Total:		35,624.81
<b>Total</b>		<b>35,624.81</b>
<b>Total</b>		<b>\$35,624.81</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.