



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 : 169667
Date : 10/23/2019
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	Oct 19	3,204.50
Vendor: WCFB-FM Order: 093883 - Visit Orlando 2019 Magical Dining Radio	Oct 19	2,061.25
Vendor: WMMO-FM Order: 093884 - Visit Orlando 2019 Magical Dining Radio	Oct 19	3,115.25
Vendor: WMGF-FM Order: 093885 - Visit Orlando 2019 Magical Dining Radio	Oct 19	2,278.00
Vendor: WXXL-FM Order: 093887 - Visit Orlando 2019 Magical Dining Radio	Oct 19	4,173.50
Vendor: WTKS-FM Order: 093888 - Visit Orlando 2019 Magical Dining Radio	Oct 19	1,632.00
Vendor: WRUM FM Order: 093889 - Visit Orlando 2019 Magical Dining Radio	Oct 19	3,043.00
Market Total:		19,507.50
Total		19,507.50
	Total	\$19,507.50

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.