



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

TV INVOICE

Invoice Number : 150811

Date : 11/22/2017

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Campaign: P70205 Domestic Fall Media Visit
 Orlando

	Order Months	Bill Amount
Market: New York		
Vendor: WCBS TV Order: 086811 - VO 2017 OOS FALL TV	Nov 17	33,192.50
Vendor: WPIX TV Order: 086813 - VO 2017 OOS FALL TV	Nov 17	26,902.50
Vendor: WNYW TV Order: 086814 - VO 2017 OOS FALL TV	Nov 17	33,277.50
Market Total:	Nov 17	93,372.50
Market: Philadelphia		
Vendor: KYW-TV Order: 086816 - VO 2017 OOS FALL TV	Nov 17	15,682.50
Vendor: WPSG-TV Order: 086817 - VO 2017 OOS FALL TV	Nov 17	7,225.00
Vendor: WCAU-TV Order: 086818 - VO 2017 OOS FALL TV	Nov 17	23,502.50
Vendor: WPHL-TV Order: 086820 - VO 2017 OOS FALL TV	Nov 17	2,550.00
Vendor: WTXF-TV Order: 086821 - VO 2017 OOS FALL TV	Nov 17	14,641.25
Market Total:	Nov 17	63,601.25
Total		156,973.75



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	Total
	\$156,973.75

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.