



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

TV INVOICE

Invoice Number : 151515
Date : 12/18/2017
Page : 1
Campaign: P70205 Domestic Fall Media Visit
 Orlando

	Order Months	Bill Amount
Market: New York		
Vendor: WWOR TV		
Order: 086815 - VO 2017 OOS FALL TV		
	Sep 17	-2,720.00
Market: Philadelphia		
Vendor: WTXF-TV		
Order: 086821 - VO 2017 OOS FALL TV		
	Sep 17	-850.00
Total		-3,570.00
	Total	(\$3,570.00)

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.