



**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 :** 151517  
**Date :** 12/18/2017  
**Page :** 1  
**Campaign:** P70205 Domestic Fall Media Visit  
 Orlando

	Order Months	Bill Amount
<b>Market: New York</b>		
Vendor: WNYW TV		
Order: 086814 - VO 2017 OOS FALL TV		
	Oct 17	-2,890.00
<b>Market: Philadelphia</b>		
Vendor: WCAU-TV		
Order: 086818 - VO 2017 OOS FALL TV		
	Oct 17	-2,486.25
Vendor: WPHL-TV		
Order: 086820 - VO 2017 OOS FALL TV		
	Oct 17	-4,271.25
Vendor: WTXF-TV		
Order: 086821 - VO 2017 OOS FALL TV		
	Oct 17	-701.25
<b>Market Total:</b>	<b>Oct 17</b>	<b>-7,458.75</b>
<b>Total</b>		<b>-10,348.75</b>
<b>Total</b>		<b>(\$10,348.75)</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.