



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 : 151518

Date : 12/18/2017

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Campaign: P70205 Domestic Fall Media Visit
 Orlando

| | Order Months | Bill Amount |
|-------------------------------------|---------------|---------------------|
| Market: Philadelphia | | |
| Vendor: WCAU-TV | | |
| Order: 086818 - VO 2017 OOS FALL TV | | |
| | Nov 17 | -1,530.00 |
| Vendor: WTXF-TV | | |
| Order: 086821 - VO 2017 OOS FALL TV | | |
| | Nov 17 | -2,082.50 |
| Market Total: | Nov 17 | -3,612.50 |
| Total | | -3,612.50 |
| | Total | (\$3,612.50) |

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.