



**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

Page : 1

Campaign: P70205 Domestic Fall Media Visit  
 Orlando

	Order Months	Bill Amount
<b>Market: Philadelphia</b>		
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
<b>Market Total:</b>	<b>Nov 17</b>	<b>-3,612.50</b>
<b>Total</b>		<b>-3,612.50</b>
	<b>Total</b>	<b>(\$3,612.50)</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.