



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 : 152179
Date : 1/16/2018
Page : 1
Campaign: P70205 Domestic Fall Media Visit
Orlando

	Order Months	Bill Amount
Market: New York		
Vendor: WNYW TV		
Order: 086814 - VO 2017 OOS FALL TV		
	Nov 17	4,420.00
Market: Philadelphia		
Vendor: WPHL-TV		
Order: 086820 - VO 2017 OOS FALL TV		
	Nov 17	14,046.25
Total		18,466.25
		Total \$18,466.25

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.