



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

OUTDOOR INVOICE

Invoice Number : 152381

Date : 1/24/2018

Page : 1

Campaign: P81080 Visit Orlando Domestic H1
 Campaign

Line	Start Date	Bill Amount
Vendor: MURPHY MEDIA GROUP INC		
Order: 088342 - 2018 Visit Orlando OOS Spring OOH		
0001	1/15/2018	53,415.00
Headline: Macy's, Port Authority, Times Squar		
0002	1/15/2018	136,365.00
Headline: NYC Digital Bulletin Network		
0003	1/15/2018	22,730.00
Headline: Columbus Circle Turnstyle Digital N		
0004	1/15/2018	90,910.00
Headline: Penn Station Digital Network		
0005	1/15/2018	15,000.00
Headline: Long Island Posters		
0006	1/15/2018	6,820.00
Headline: White Plains Digital Network		
0007	1/15/2018	7,955.00
Headline: Westchester County Bulletins		
0008	1/15/2018	17,495.00
Headline: Digital Bulletins		
0015	1/15/2018	8,525.00
Headline: Sito		
Order Total:		359,215.00
Total		359,215.00

Total	\$359,215.00
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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.