



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

RADIO INVOICE

Invoice Number : 152382
 Date : 1/24/2018
 Page : 1
 Campaign: P81080 Visit Orlando Domestic H1
 Campaign

	Order Months	Bill Amount
Market: Atlanta		
Vendor: iHEART MEDIA		
Order: 088484 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Jan 18	28,269.94
Market: New York		
Vendor: iHEART MEDIA		
Order: 088486 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Jan 18	75,815.11
Market: Philadelphia		
Vendor: iHEART MEDIA		
Order: 088485 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Jan 18	24,414.97
Total		128,500.02
		Total \$128,500.02

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.