



**Birdsall, Voss & Associates, Inc. dba bvks**  
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 414-228-1990 / bvks.com

Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**TV INVOICE**

**Invoice Number :** 152384  
**Date :** 1/24/2018  
**Page :** 1  
**Campaign:** P81080 Visit Orlando Domestic H1  
 Campaign

	Order Months	Bill Amount
<b>Market: Philadelphia</b>		
<b>Vendor: WPVI-TV</b>		
<b>Order: 088323 - VO OOS PROMOTIONS - PHILADELPHIA - SPRIN</b>		
	Jan 18	24,650.00
<b>Total</b>		<b>24,650.00</b>
	<b>Total</b>	<b>\$24,650.00</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.