



**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 : 153476  
 Date : 2/27/2018  
 Page : 1 of 1  
 Client PO: 2518  
 Campaign: P81080 Visit Orlando Domestic H1  
 Campaign

Line	Start Date	Bill Amount
<b>Vendor: MURPHY MEDIA GROUP INC</b>		
<b>Order: 088342 - 2018 Visit Orlando OOS Spring OOH</b>		
0019	1/15/2018	8,530.00
Headline: Sito		
0021	1/15/2018	7,385.00
Headline: Sito		
<b>Order Total:</b>		<b>15,915.00</b>
<b>Total</b>		<b>15,915.00</b>
<b>Total</b>		<b>\$15,915.00</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.