



Birdsall, Voss & Associates, Inc. dba bvk
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvk.com

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

OUTDOOR INVOICE

Invoice Number : 153477
 Date : 2/27/2018
 Page : 1 of 1
 Client PO: 2518
 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		
0009	2/5/2018	23,860.00
Headline: Double Decker Buses		
0010	2/5/2018	47,740.00
Headline: Long Island & Metro North Commuter		
0011	2/5/2018	23,865.00
Headline: Double Decker Buses		
0012	2/5/2018	23,580.00
Headline: Digital Bulletins		
0013	2/5/2018	3,980.00
Headline: Sito		
Order Total:		123,025.00
Total		123,025.00
		Total \$123,025.00

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.