



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 : 153478
 Date : 2/27/2018
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 Client PO: 2558
 Campaign: P81080 Visit Orlando Domestic H1
 Campaign

Line	Start Date	Bill Amount
Vendor: WNBC-TV Outdoor		
Order: 088343 - 2018 Visit Orlando OOS Spring Promo TV		
0001	2/12/2018	27,625.00
Headline: Promo TV OOH		
0002	2/12/2018	7,225.00
Headline: Promo TV OOH		
Order Total:		34,850.00
Total		34,850.00
		Total \$34,850.00

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.