



**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 : 153479  
 Date : 2/27/2018  
 Page : 1 of 1  
 Client PO: 3610  
 Campaign: P81080 Visit Orlando Domestic H1  
 Campaign

	Order Months	Bill Amount
<b>Market: Atlanta</b>		
Vendor: iHEART MEDIA		
Order: 088484 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Feb 18	56,539.87
<b>Market Total:</b>	<b>Feb 18</b>	<b>56,539.87</b>
<b>Market: New York</b>		
Vendor: iHEART MEDIA		
Order: 088486 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Feb 18	151,630.22
<b>Market Total:</b>	<b>Feb 18</b>	<b>151,630.22</b>
<b>Market: Philadelphia</b>		
Vendor: iHEART MEDIA		
Order: 088485 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Feb 18	48,829.95
<b>Market Total:</b>	<b>Feb 18</b>	<b>48,829.95</b>
<b>Total</b>		<b>257,000.04</b>
<b>Total</b>		<b>\$257,000.04</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.