



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

TV INVOICE

Invoice Number : 153481
Date : 2/27/2018
Page : 1 of 1
Client PO: 3581
Campaign: P81080 Visit Orlando Domestic H1 Campaign

	Order Months	Bill Amount
Market: Philadelphia		
Vendor: WPVI-TV		
Order: 088323 - VO OOS PROMOTIONS - PHILADELPHIA - SPRIN		
	Feb 18	124,902.40
Market Total:	Feb 18	124,902.40
Total		124,902.40
	Total	\$124,902.40

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.