



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

TV INVOICE

Invoice Number : 153482
 Date : 2/27/2018
 Page : 1 of 1
 Client PO: 3632
 Campaign: P81080 Visit Orlando Domestic H1
 Campaign

	Order Months	Bill Amount
Market: New York		
Vendor: WNBC TV		
Order: 088337 - VO OOS PROMOTIONAL TV-NEW YORK - SPRING		
	Feb 18	253,096.00
Market Total:	Feb 18	253,096.00
Total		253,096.00
	Total	\$253,096.00

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.