



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.