



**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

**RADIO INVOICE**

Invoice Number : 154241  
 Date : 3/27/2018  
 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		
	Mar 18	28,269.94
<b>Market Total:</b>	<b>Mar 18</b>	<b>28,269.94</b>
<b>Market: New York</b>		
Vendor: iHEART MEDIA		
Order: 088486 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Mar 18	75,815.11
<b>Market Total:</b>	<b>Mar 18</b>	<b>75,815.11</b>
<b>Market: Philadelphia</b>		
Vendor: iHEART MEDIA		
Order: 088485 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Mar 18	24,414.97
<b>Market Total:</b>	<b>Mar 18</b>	<b>24,414.97</b>
<b>Total</b>		<b>128,500.02</b>
<b>Total</b>		<b>\$128,500.02</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.