



**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 :** 155925  
**Date :** 5/24/2018  
**Page :** 1 of 2  
**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		
	Jan 18	-3,015.36
	Feb 18	1,507.69
	Mar 18	1,382.78
<b>Order Total:</b>		----- <b>-124.89</b>
<b>Market Total:</b>		<b>-124.89</b>
<b>Market: New York</b>		
Vendor: iHEART MEDIA		
Order: 088486 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Jan 18	-590.00
	Mar 18	-345.71
<b>Order Total:</b>		----- <b>-935.71</b>
<b>Market Total:</b>		<b>-935.71</b>
<b>Market: Philadelphia</b>		
Vendor: iHEART MEDIA		
Order: 088485 - VISIT ORLANDO OOS IHEART SPRING 2018 RAD		
	Mar 18	-306.60
<b>Order Total:</b>		----- <b>-306.60</b>
<b>Market Total:</b>		<b>-306.60</b>
<b>Total</b>		----- <b>-1,367.20</b>
	<b>Total</b>	<b>(\$1,367.20)</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.



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Campaign

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Remit payments to Birdsall, Voss & Associates, Inc.