



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

Invoice Number : 156625
Date : 6/21/2018
Page : 1 of 1
Client PO: 3560
Campaign: P81080 Visit Orlando Domestic H1 Campaign

	Order Months	Bill Amount
Market: New York		
Vendor: National Cable Comm		
Order: 088325 - 2018 Visit Orlando OOS Spring TV		
	Mar 18	-422.45
Order Total:		-422.45
Vendor: National Cable Comm		
Order: 088326 - 2018 Visit Orlando OOS Spring TV		
	Mar 18	164.90
Order Total:		164.90
Vendor: National Cable Comm		
Order: 088327 - 2018 Visit Orlando OOS Spring TV		
	Jan 18	-28.05
	Feb 18	-2,577.20
	Mar 18	2,569.55
Order Total:		-35.70
Vendor: National Cable Comm		
Order: 088328 - 2018 Visit Orlando OOS Spring TV		
	Feb 18	-834.70
	Mar 18	485.35
Order Total:		-349.35
Vendor: National Cable Comm		
Order: 088329 - 2018 Visit Orlando OOS Spring TV		
	Jan 18	-85.00
Order Total:		-85.00
Market Total:		-727.60
Total		-727.60
Total		(\$727.60)

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.