



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

OUTDOOR INVOICE

Invoice Number : 157924
Date : 8/15/2018
Page : 1 of 1
Client PO: 2679
Campaign: P80830 Visit Orlando Magical Dining

Line	Start Date	Bill Amount
Vendor: WILKINS MEDIA LLC		
Order: 090263 - 2018 Visit Orlando Magical Dining OOH		
0001	8/20/2018	1,700.00
0003	8/20/2018	1,950.00
0005	8/20/2018	3,400.00
0007	8/20/2018	4,800.00
0011	8/27/2018	2,650.00
0013	8/20/2018	4,200.00
Order Total:		18,700.00
Total		18,700.00
		Total \$18,700.00

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.