



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 : 158781
 Date : 9/17/2018
 Page : 1 of 1
 Client PO: 2754
 Campaign: P81081 Visit Orlando Domestic H2
 Campaign

Line	Start Date	Bill Amount
Vendor: WILKINS MEDIA LLC		
Order: 090608 - 2018 Visit Orlando H2 OOS OOH		
0001	9/10/2018	35,200.00
0002	9/10/2018	12,000.00
0003	9/10/2018	22,000.00
0004	9/10/2018	12,050.00
0005	9/10/2018	7,800.00
0006	9/10/2018	12,500.00
0007	9/10/2018	10,000.00
0008	9/10/2018	47,363.00
0009	9/10/2018	30,000.00
0010	9/10/2018	968.00
0011	9/10/2018	1,150.00
0012	9/10/2018	15,000.00
0013	9/17/2018	880.00
0014	9/17/2018	1,816.00
0015	9/17/2018	28,000.00
0016	9/24/2018	77,500.00
Order Total:		314,227.00

Total 314,227.00

Total	\$314,227.00
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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.