



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 : 159636
Date : 10/12/2018
Page : 1 of 1
Client PO: 2767
Campaign: P81081 Visit Orlando Domestic H2 Campaign

| Line | Start Date | Bill Amount |
|--|------------|--------------------------|
| Vendor: NBC Everywhere | | |
| Order: 090755 - 2018 Visit Orlando Fall Promo OOH | | |
| 0001 | 9/27/2018 | 21,250.00 |
| Total | | 21,250.00 |
| | | Total \$21,250.00 |

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.