



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 : 159637
 Date : 10/12/2018
 Page : 1 of 1
 Client PO: 2741
 Campaign: P80831 Visit Orlando Florida
 Campaign

Line	Start Date	Bill Amount
Vendor: Vistar Media Inc.		
Order: 090834 - 2018 Visit Orlando IS H2 Incremental OOH		
0001	9/24/2018	64,000.00
Headline: DOOH - Audience Targeted Package		
0003	9/24/2018	108,000.00
Headline: DOOH - Audience Targeted Package		
Order Total:		172,000.00
Total		172,000.00
		Total \$172,000.00

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.