



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 : 159638
 Date : 10/12/2018
 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		
0017 Atlanta Digital Bulletins	10/1/2018	17,600.00
0018 Philadelphia Digital Bulletins	10/1/2018	9,900.00
0019 Spectacular	10/1/2018	7,800.00
0020 Posters - Whiteplains	10/1/2018	5,000.00
0021 Posters - Long Island	10/1/2018	7,500.00
0022 Poster	10/1/2018	440.00
0023 Poster	10/1/2018	908.00
0024 Spectacular	10/1/2018	12,500.00
0025 Spectacular	10/1/2018	28,000.00
0026 New York Digital Bulletins	10/1/2018	160,000.00
0027 Double Decker Buses	10/1/2018	15,000.00
0028 Poster	10/1/2018	484.00
0029 Poster	10/1/2018	575.00
0030 Spectacular	10/1/2018	14,500.00
0031 New York Digital Bulletins	10/29/2018	40,000.00
Order Total:		320,207.00

Total 320,207.00

Total	\$320,207.00
--------------	---------------------

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.