



**Birdsall, Voss & Associates, Inc. dba bvks**  
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 414-228-1990 / bvks.com

Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**TV INVOICE**

Invoice Number : 159641  
 Date : 10/12/2018  
 Page : 1 of 1  
 Client PO: 3776  
 Campaign: P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
<b>Market: New York</b>		
Vendor: WNBC TV Order: 090836 - VO H2 PROMOTIONAL TV FALL 2018	Sep 18	61,809.45
Vendor: WABC TV Order: 090837 - VO H2 PROMOTIONAL TV FALL 2018	Sep 18	30,600.00
<b>Market Total:</b>		<b>92,409.45</b>
<b>Market: Philadelphia</b>		
Vendor: WCAU-TV Order: 090880 - VO H2 PROMOTIONAL TV FALL 2018	Sep 18	22,495.25
<b>Market Total:</b>		<b>22,495.25</b>
<b>Total</b>		<b>114,904.70</b>
		<b>Total \$114,904.70</b>

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.