



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

TV INVOICE

Invoice Number : 159642
 Date : 10/12/2018
 Page : 1 of 1
 Client PO: 3764
 Campaign: P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
Market: New York		
Vendor: National Cable Comm Order: 090844 - VO 2018 H2 OOS TV W25-54	Sep 18	56,202.00
Vendor: National Cable Comm Order: 090845 - VO 2018 H2 OOS TV W25-54	Sep 18	13,244.70
Vendor: National Cable Comm Order: 090846 - VO 2018 H2 OOS TV W25-54	Sep 18	7,138.30
Vendor: National Cable Comm Order: 090847 - VO 2018 H2 OOS TV W25-54	Sep 18	10,137.10
Vendor: National Cable Comm Order: 090848 - VO 2018 H2 OOS TV W25-54	Sep 18	9,191.05
Market Total:		95,913.15
Total		95,913.15
	Total	\$95,913.15

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.