



**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 : 159643  
 Date : 10/12/2018  
 Page : 1 of 2  
 Client PO: 3765  
 Campaign: P81081 Visit Orlando Domestic H2  
 Campaign

	Order Months	Bill Amount
<b>Market: Atlanta</b>		
Vendor: National Cable Comm Order: 090849 - VO 2018 H2 OOS TV-A25-54	Sep 18	2,913.05
Vendor: National Cable Comm Order: 090850 - VO 2018 H2 OOS TV-A25-54	Sep 18	12,220.65
Vendor: National Cable Comm Order: 090851 - VO 2018 H2 OOS TV-A25-54	Sep 18	11,623.32
Vendor: National Cable Comm Order: 090852 - VO 2018 H2 OOS TV-A25-54	Sep 18	2,056.14
Vendor: National Cable Comm Order: 090853 - VO 2018 H2 OOS TV-A25-54	Sep 18	1,952.12
Vendor: National Cable Comm Order: 090854 - VO 2018 H2 OOS TV-A25-54	Sep 18	5,731.32
Vendor: National Cable Comm Order: 090855 - VO 2018 H2 OOS TV-A25-54	Sep 18	2,368.08
Vendor: National Cable Comm Order: 090856 - VO 2018 H2 OOS TV-A25-54	Sep 18	3,150.72
Vendor: National Cable Comm Order: 090857 - VO 2018 H2 OOS TV-A25-54	Sep 18	10,677.68



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	Order Months	Bill Amount
<b>Market: Atlanta</b>		
Vendor: National Cable Comm Order: 090858 - VO 2018 H2 OOS TV-A25-54	Sep 18	7,163.99
Vendor: National Cable Comm Order: 090859 - VO 2018 H2 OOS TV-A25-54	Sep 18	2,989.86
<b>Market Total:</b>		<b>62,846.93</b>
<b>Total</b>		<b>62,846.93</b>
	<b>Total</b>	<b>\$62,846.93</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.