



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 : 159644
Date : 10/12/2018
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Client PO: 3776
Campaign: P81081 Visit Orlando Domestic H2 Campaign

	Order Months	Bill Amount
Market: New York		
Vendor: WNBC TV Order: 090836 - VO H2 PROMOTIONAL TV FALL 2018	Oct 18	114,455.05
Vendor: WABC TV Order: 090837 - VO H2 PROMOTIONAL TV FALL 2018	Oct 18	54,740.00
Market Total:		169,195.05
Market: Philadelphia		
Vendor: WCAU-TV Order: 090880 - VO H2 PROMOTIONAL TV FALL 2018	Oct 18	138,524.50
Market Total:		138,524.50
Total		307,719.55
	Total	\$307,719.55

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.