



Birdsall, Voss & Associates, Inc. dba bvk
250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
414-228-1990 / bvk.com

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

TV INVOICE

Invoice Number : 159646

Date : 10/12/2018

Page : 1 of 2

Client PO: 3765

Campaign: P81081 Visit Orlando Domestic H2
Campaign

	Order Months	Bill Amount
Market: Atlanta		
Vendor: National Cable Comm Order: 090849 - VO 2018 H2 OOS TV-A25-54	Oct 18	5,887.96
Vendor: National Cable Comm Order: 090850 - VO 2018 H2 OOS TV-A25-54	Oct 18	30,384.30
Vendor: National Cable Comm Order: 090851 - VO 2018 H2 OOS TV-A25-54	Oct 18	25,592.01
Vendor: National Cable Comm Order: 090852 - VO 2018 H2 OOS TV-A25-54	Oct 18	4,356.67
Vendor: National Cable Comm Order: 090853 - VO 2018 H2 OOS TV-A25-54	Oct 18	4,172.03
Vendor: National Cable Comm Order: 090854 - VO 2018 H2 OOS TV-A25-54	Oct 18	14,460.83
Vendor: National Cable Comm Order: 090855 - VO 2018 H2 OOS TV-A25-54	Oct 18	5,074.06
Vendor: National Cable Comm Order: 090856 - VO 2018 H2 OOS TV-A25-54	Oct 18	5,694.58
Vendor: National Cable Comm Order: 090857 - VO 2018 H2 OOS TV-A25-54	Oct 18	20,353.24



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	Order Months	Bill Amount
Market: Atlanta		
Vendor: National Cable Comm Order: 090858 - VO 2018 H2 OOS TV-A25-54	Oct 18	18,188.05
Vendor: National Cable Comm Order: 090859 - VO 2018 H2 OOS TV-A25-54	Oct 18	6,325.26
Vendor: National Cable Comm Order: 090909 - VO 2018 H2 OOS TV-A25-54	Oct 18	5,167.08
Market Total:		145,656.07
Total		145,656.07
	Total	\$145,656.07

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.