



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 : 160572
 Date : 11/22/2018
 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	Nov 18	19.97
Vendor: National Cable Comm Order: 090850 - VO 2018 H2 OOS TV-A25-54	Nov 18	590.11
Vendor: National Cable Comm Order: 090852 - VO 2018 H2 OOS TV-A25-54	Nov 18	109.64
Vendor: National Cable Comm Order: 090853 - VO 2018 H2 OOS TV-A25-54	Nov 18	23.37
Vendor: National Cable Comm Order: 090855 - VO 2018 H2 OOS TV-A25-54	Nov 18	14.87
Vendor: National Cable Comm Order: 090857 - VO 2018 H2 OOS TV-A25-54	Nov 18	164.25
Vendor: National Cable Comm Order: 090858 - VO 2018 H2 OOS TV-A25-54	Nov 18	63.74
Vendor: National Cable Comm Order: 090859 - VO 2018 H2 OOS TV-A25-54	Nov 18	11.68
Vendor: National Cable Comm Order: 090908 - VO 2018 H2 OOS TV-A25-54	Nov 18	32.30
Market Total:		1,029.93



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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.