



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

INTERNET INVOICE

Invoice Number : 170787
Date : 12/6/2019
Page : 1 of 1
Client PO: 4010
Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: iHeart Media Entertainment, Inc. Online			
Order: 093813 - 2019 Visit Orlando H2 Radio Promo			
0011	9/2/2019		1,500.00
Creative Size: Production Fee -			
0012	10/1/2019		2,000.00
Creative Size: Production Fee -			
0013	8/19/2019		10,000.00
Creative Size: Production Fee -			
Order Total:			13,500.00
Vendor: Premiere Networks Inc.			
Order: 094566 - 2019 Visit Orlando H2 Radio Promo			
0001	10/1/2019		20,000.00
Headline: Elvis Duran Phone Tap			
Creative Size: Production Fee -			
Total			33,500.00
			Total \$33,500.00

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.