



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

INTERNET INVOICE

Invoice Number : 161278
Date : 12/14/2018
Page : 1 of 1
Client PO: 3320
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 090953 - 2018 Visit Orlando OOS Digital TV H2		
0001	9/1/2018	347.08
Creative Size: Ad Serving -		
0002	10/1/2018	583.81
Creative Size: Ad Serving -		
Order Total:		930.89
Vendor: Integral Ad Science		
Order: 091098 - 2018 Visit Orlando OOS Digital TV H2		
0003	10/1/2018	765.48
Creative Size: Ad Verification -		
Total		1,696.37
		Total \$1,696.37

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.