



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
6277 Sea Harbor Drive, Suite 400  
Orlando, FL 32812  
Attn: Carmen Godsey

## INTERNET INVOICE

Invoice Number : 161281  
Date : 12/14/2018  
Page : 1 of 1  
Client PO: 3471  
Campaign: P80831 Visit Orlando Florida  
Campaign

Line	Start Date	Bill Amount
<b>Vendor: Integral Ad Science</b>		
<b>Order: 091234 - 2018 Visit Orlando IS Digital OOH Fees</b>		
0001	10/1/2018	464.77
Headline: Vistar Digital OOH		
Creative Size: Ad Verification -		
<b>Total</b>		<b>464.77</b>
		<b>Total \$464.77</b>

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.