



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 : 161307
 Date : 12/14/2018
 Page : 1 of 1
 Client PO: 3404
 Campaign: P81090 Visit Orlando Zora 2019

Line	Start Date	Bill Amount
Vendor: Pandora Media, Inc.		
Order: 090954 - 2018 Visit Orlando Zora		
0002	12/1/2018	2,000.00
Creative Size: Audio + Banners -		
Vendor: Magnetic Media Online Inc		
Order: 090955 - 2018 Visit Orlando Zora		
0002	12/1/2018	1,950.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 091061 - 2018 Visit Orlando Zora		
0002	12/1/2018	62.50
Creative Size: Ad Serving -		
Vendor: FaceBook . com		
Order: 091062 - 2018 Visit Orlando Zora		
0002	12/1/2018	2,000.00
Creative Size: Facebook Campaign -		
Total		6,012.50
Total		\$6,012.50

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.