



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 : 161309
Date : 12/14/2018
Page : 1 of 1
Client PO: 3434
Campaign: Visit Orlando 2018 Q4 OTA

Line	Start Date	Bill Amount
Vendor: Expedia Media Solutions		
Order: 091157 - 2018 Visit Orlando OOS Fall Digital- OTA		
0002	12/1/2018	10,000.00
Creative Size: Banner -		
Vendor: Priceline.com LLC		
Order: 091158 - 2018 Visit Orlando OOS Fall Digital- OTA		
0002	12/1/2018	19,415.00
Creative Size: Banner -		
Vendor: Integral Ad Science		
Order: 091159 - 2018 Visit Orlando OOS Fall Digital- OTA		
0002	12/1/2018	272.50
Creative Size: Fees -		
Vendor: Flashtalking Inc		
Order: 091160 - 2018 Visit Orlando OOS Fall Digital- OTA		
0002	12/1/2018	190.00
Creative Size: Fees -		

Total 29,877.50

Total	\$29,877.50
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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.