



Birdsall, Voss & Associates, Inc. dba bvk
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 414-228-1990 / bvk.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 161315
Date : 12/14/2018
Page : 1 of 1
Client PO: 3470
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
Vendor: USAE ONLINE		
Order: 091262 - 2018 Visit Orlando M&C NCW Q4 Emails		
0001	12/11/2018	3,000.00
Creative Size: eNewsletter - HTML Email		
0002	12/19/2018	3,000.00
Creative Size: eNewsletter - HTML Email		
Order Total:		6,000.00
Vendor: Northstar Travel Media LLC		
Order: 091263 - 2018 Visit Orlando M&C NCW Q4 Emails		
0001	12/13/2018	8,000.00
Creative Size: eNewsletter - HTML Email		
Vendor: MeetingsFocus.com		
Order: 091264 - 2018 Visit Orlando M&C NCW Q4 Emails		
0001	12/13/2018	4,000.00
Creative Size: eNewsletter - HTML Email		
Total		18,000.00
		Total \$18,000.00

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.