



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 : 161316
Date : 12/14/2018
Page : 1 of 1
Client PO: 3417
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
Vendor: ASAECenter.org		
Order: 091265 - 2018 Visit Orlando M&C NCW Additional Di		
0004	12/1/2018	1,860.00
Headline: ROS		
Creative Size: 300x600 - Film Strip Ad		
0005	12/1/2018	900.00
Headline: Meetings Lower - Associationnow.com		
Creative Size: 300x250 -		
0006	12/1/2018	908.00
Headline: ROS - Associationnow.com		
Creative Size: 728x90 -		
Order Total:		3,668.00
Vendor: Zeta Global Corp.		
Order: 091266 - 2018 Visit Orlando M&C NCW Additional Di		
0001	12/1/2018	12,500.00
Headline: Desktop, Smartphone, Tablet, Standa		
Creative Size: 160x600,300x250, 728x90, 320x50 -		
Total		16,168.00
		Total \$16,168.00

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.