



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 : 161402
 Date : 12/14/2018
 Page : 1 of 1
 Client PO: 3431
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 091276 - 2018 VO Member Co-op Digital Summer MG		
0001	12/1/2018	4,890.00
Headline: Display In State Make Good		
Creative Size: 300x250; 728x90; 160x600 -		
Vendor: Flashtalking Inc		
Order: 091277 - 2018 VO Member Co-op Digital Summer MG		
0001	12/1/2018	45.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 091278 - 2018 VO Member Co-op Digital Summer MG		
0001	12/1/2018	65.00
Creative Size: Ad Serving -		
Total		5,000.00
Total		\$5,000.00

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.