



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 : 162518
Date : 1/21/2019
Page : 1 of 2
Client PO: 2798
Campaign: P80012 Visit Orlando Convention
Sales Co-Op 24-Pager

Line	Start Date	Bill Amount
Vendor: EXPONENTIAL INTERACTIVE INC		
Order: 087889 - 2018 VO Annual MC Co-Op Digital		
0007	7/1/2018	-106.12
Headline: Tribal Fusion Banners		
Creative Size: Banner - 728x90, 300x250, 160x600		
0008	8/1/2018	-106.12
Headline: Tribal Fusion Banners		
Creative Size: Banner - 728x90, 300x250, 160x600		
0009	9/1/2018	-106.12
Headline: Tribal Fusion Banners		
Creative Size: Banner - 728x90, 300x250, 160x600		
0010	10/1/2018	-106.12
Headline: Tribal Fusion Banners		
Creative Size: Banner - 728x90, 300x250, 160x600		
0011	11/1/2018	-106.12
Headline: Tribal Fusion Banners		
Creative Size: Banner - 728x90, 300x250, 160x600		
0012	12/1/2018	-106.12
Headline: Tribal Fusion Banners		
Creative Size: Banner - 728x90, 300x250, 160x600		
Order Total:		-636.72
Vendor: Flashtalking Inc		
Order: 088493 - 2018 VO Annual MC Co-Op Digital		
0007	7/1/2018	-112.37
Creative Size: Ad Serving -		
0008	8/1/2018	-115.15
Creative Size: Ad Serving -		
0009	9/1/2018	-120.79
Creative Size: Ad Serving -		
0010	10/1/2018	411.97
Creative Size: Ad Serving -		
0011	11/1/2018	728.32
Creative Size: Ad Serving -		
0012	12/1/2018	-110.41
Creative Size: Ad Serving -		



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 : 162518
 Date : 1/21/2019
 Page : 2 of 2
 Client PO: 2798
 Campaign: P80012 Visit Orlando Convention
 Sales Co-Op 24-Pager

Line	Start Date	Bill Amount
Order Total:		681.57
Vendor: Integral Ad Science		
Order: 088966 - 2018 VO Annual MC Co-Op Digital		
0005	7/1/2018	26.71
Creative Size: Ad Verification -		
0006	8/1/2018	27.74
Creative Size: Ad Verification -		
0007	9/1/2018	26.48
Creative Size: Ad Verification -		
0008	10/1/2018	18.12
Creative Size: Ad Verification -		
0009	11/1/2018	27.86
Creative Size: Ad Verification -		
0010	12/1/2018	9.86
Creative Size: Ad Verification -		
Order Total:		136.77
Total		181.62
		Total \$181.62

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.