



**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 : 162525  
 Date : 1/21/2019  
 Page : 1 of 2  
 Client PO: 3080  
 Campaign: P80209 Visit Orlando LGBTQ

Line	Start Date	Bill Amount
<b>Vendor: SOJERN INC</b>		
<b>Order: 089452 - 2018 Visit Orlando LGBTQ Digital</b>		
0001	5/1/2018	-323.01
Creative Size: Banners -		
0002	6/1/2018	684.16
Creative Size: Banners -		
0003	7/1/2018	-361.15
Creative Size: Banners -		
0004	10/1/2018	-911.84
Creative Size: Banner -		
0005	11/1/2018	911.85
Creative Size: Banner -		
0006	12/1/2018	700.00
Creative Size: Banner -		
<b>Order Total:</b>		<b>700.01</b>
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 089868 - 2018 Visit Orlando LGBTQ Digital</b>		
0001	5/1/2018	-167.04
Creative Size: Ad Serving -		
0002	6/1/2018	-152.26
Creative Size: Ad Serving -		
0003	7/1/2018	-167.14
Creative Size: Ad Serving -		
0004	8/1/2018	-29.20
Creative Size: Ad Serving -		
0005	9/1/2018	-29.20
Creative Size: Ad Serving -		
0006	10/1/2018	-14.27
Creative Size: Ad Serving -		
0007	11/1/2018	-3.65
Creative Size: Ad Serving -		
0008	12/1/2018	-23.65
Creative Size: Ad Serving -		
<b>Order Total:</b>		<b>-586.41</b>



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**Campaign: P80209 Visit Orlando LGBTQ**

Line	Start Date	Bill Amount
<b>Vendor: Integral Ad Science</b>		
<b>Order: 089869 - 2018 Visit Orlando LGBTQ Digital</b>		
0001	5/1/2018	-160.45
Creative Size: Ad Verification -		
0002	6/1/2018	-134.23
Creative Size: Ad Verification -		
0003	7/1/2018	-161.63
Creative Size: Ad Verification -		
0004	8/1/2018	-29.20
Creative Size: Ad Verification -		
0005	9/1/2018	-29.20
Creative Size: Ad Verification -		
0006	10/1/2018	-2.35
Creative Size: Ad Verification -		
0007	11/1/2018	16.14
Creative Size: Ad Verification -		
0008	12/1/2018	-21.81
Creative Size: Ad Verification -		
<b>Order Total:</b>		<b>-522.73</b>
<b>Total</b>		<b>-409.13</b>
		<b>Total (\$409.13)</b>

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.