



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 : 162547
Date : 1/21/2019
Page : 1 of 3
Client PO: 2843
Campaign: P81114 Visit Orlando In-Market

Line	Start Date	Bill Amount
Vendor: WAZE		
Order: 088592 - 2018 Visit Orlando IM Digital- OVC Visit		
0004	4/1/2018	-122.53
Creative Size: Banner -		
0005	5/1/2018	-1,929.39
Creative Size: Banner -		
0006	6/1/2018	2,362.42
Creative Size: Banner -		
0007	7/1/2018	246.95
Creative Size: Banner -		
0008	8/1/2018	155.44
Creative Size: Banner -		
0009	9/1/2018	-315.29
Creative Size: Banner -		
0010	10/1/2018	-3,284.69
Creative Size: Banner -		
0011	11/1/2018	1,627.04
Creative Size: Banner -		
0012	12/1/2018	1,792.52
Creative Size: Banner -		
Order Total:		532.47
Vendor: Flashtalking Inc		
Order: 088594 - 2018 Visit Orlando IM Digital- OVC Visit		
0006	6/1/2018	-239.55
Creative Size: Ad Serving -		
0007	7/1/2018	-54.08
Creative Size: Ad Serving -		
0008	8/1/2018	-4.69
Creative Size: Ad Serving -		
0009	9/1/2018	-4.01
Creative Size: Ad Serving -		
0010	10/1/2018	3.38
Creative Size: Ad Serving -		
0011	11/1/2018	-3.87



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 : 162547
 Date : 1/21/2019
 Page : 2 of 3
 Client PO: 2843
 Campaign: P81114 Visit Orlando In-Market

Line	Start Date	Bill Amount
Creative Size: Ad Serving -		
0012	12/1/2018	84.72
Creative Size: Ad Serving -		
Order Total:		-218.10
Vendor: Simplifi Holdings Inc.		
Order: 088595 - 2018 Visit Orlando IM Digital- OVC Visit		
0003	4/1/2018	176.11
Creative Size: Banner -		
0004	5/1/2018	-450.06
Creative Size: Banner -		
0005	6/1/2018	1,042.53
Creative Size: Banner -		
0006	7/1/2018	-2,900.61
Creative Size: Banner -		
0007	8/1/2018	1,502.67
Creative Size: Banner -		
0008	9/1/2018	1,573.97
Creative Size: Banner -		
0009	10/1/2018	2,460.13
Creative Size: Banner -		
0010	11/1/2018	2,765.61
Creative Size: Banner -		
0011	12/1/2018	12,819.54
Creative Size: Banner -		
0012	7/1/2018	-461.56
Creative Size: Banner -		
0013	8/1/2018	-1,501.56
Creative Size: Banner -		
0014	9/1/2018	-1,489.68
Creative Size: Banner -		
0015	10/1/2018	-1,828.55
Creative Size: Banner -		
0016	11/1/2018	-2,316.33
Creative Size: Banner -		



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 : 162547
Date : 1/21/2019
Page : 3 of 3
Client PO: 2843
Campaign: P81114 Visit Orlando In-Market

Line	Start Date	Bill Amount
0017 Creative Size: Banner -	7/1/2018	-216.46
0018 Creative Size: Banner -	12/1/2018	-7,851.98
0019 Creative Size: Banner -	12/1/2018	-2,555.19
Order Total:		----- 768.58
Total		1,082.95
		Total \$1,082.95

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.