



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 : 162549
 Date : 1/21/2019
 Page : 1 of 1
 Client PO: 3434
 Campaign: Visit Orlando 2018 Q4 OTA

Line	Start Date	Bill Amount
Vendor: Priceline.com LLC		
Order: 091158 - 2018 Visit Orlando OOS Fall Digital- OTA		
0001	11/19/2018	-19,431.63
Creative Size: Banner -		
0002	12/1/2018	19,431.63
Creative Size: Banner -		
Order Total:		0.00
Vendor: Integral Ad Science		
Order: 091159 - 2018 Visit Orlando OOS Fall Digital- OTA		
0001	11/19/2018	-180.32
Creative Size: Fees -		
0002	12/1/2018	45.92
Creative Size: Fees -		
Order Total:		-134.40
Vendor: Flashtalking Inc		
Order: 091160 - 2018 Visit Orlando OOS Fall Digital- OTA		
0001	11/19/2018	-130.42
Creative Size: Fees -		
0002	12/1/2018	31.29
Creative Size: Fees -		
Order Total:		-99.13
Total		-233.53
		Total (\$233.53)

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.