



**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 : 162663**  
**Date : 1/24/2019**  
**Page : 1 of 1**  
**Client PO: 3404**  
**Campaign: P81090 Visit Orlando Zora 2019**

Line	Start Date	Bill Amount
<b>Vendor: Pandora Media, Inc.</b>		
<b>Order: 090954 - 2018 Visit Orlando Zora</b>		
0003	1/8/2019	2,000.00
Creative Size: Audio + Banners -		
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 091061 - 2018 Visit Orlando Zora</b>		
0003	1/8/2019	62.50
Creative Size: Ad Serving -		
<b>Vendor: FaceBook . com</b>		
<b>Order: 091062 - 2018 Visit Orlando Zora</b>		
0003	1/8/2019	6,000.00
Creative Size: Facebook Campaign -		
<b>Vendor: AcuityAds MM Inc.</b>		
<b>Order: 091318 - 2018 Visit Orlando Zora</b>		
0001	1/1/2019	2,925.00
Creative Size: Banner -		
<b>Total</b>		<b>10,987.50</b>
		<b>Total \$10,987.50</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.