



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 : 162709
Date : 1/24/2019
Page : 1 of 1
Client PO: 3486
Campaign: P90012 2019 Visit Orlando M&C Co-op Plan

Line	Start Date	Bill Amount
Vendor: Northstar Travel Media LLC		
Order: 091754 - 2019 Visit Orlando M&C Coop Annual Digit		
0001	1/1/2019	30,000.00
Creative Size: Destination Guide - Various		
0002	1/1/2019	1,500.00
Headline: Facilities Search Leaderboard - Top		
Creative Size: Display ad - 728x90		
Order Total:		31,500.00
Vendor: Zeta Global Corp.		
Order: 091755 - 2019 Visit Orlando M&C Coop Annual Digit		
0001	1/7/2019	6,200.00
Headline: Desktop, Smartphone, Tablet, Standa		
Creative Size: Display Banners - 728x90, 300x250,160x600, 320x50		
Total		37,700.00
		Total \$37,700.00

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.