



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 : 163042
Date : 2/8/2019
Page : 1 of 1
Client PO: 2838
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: TEADS INC		
Order: 090407 - 2018 Visit Orlando OOS Fall Digital AWA		
0003	11/1/2018	12,041.34
Creative Size: High Impact/Display -		
0004	12/1/2018	1,320.22
Creative Size: High Impact/Display -		
Order Total:		13,361.56
Total		13,361.56
		Total \$13,361.56

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.