



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 : 163044
Date : 2/8/2019
Page : 1 of 1
Client PO: 3434
Campaign: Visit Orlando 2018 Q4 OTA

Line	Start Date	Bill Amount
Vendor: Expedia Media Solutions		
Order: 091157 - 2018 Visit Orlando OOS Fall Digital- OTA		
0001 Creative Size: Banner -	11/19/2018	-8,522.14
0002 Creative Size: Banner -	12/1/2018	8,056.42
Order Total:		----- -465.72
Total		-465.72
Total		(\$465.72)

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.