



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 : 163050
 Date : 2/8/2019
 Page : 1 of 1
 Client PO: 3581
 Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Bill Amount
Vendor: NFluence		
Order: 091624 - Visit Orlando 2019 H1 IS Digital - Web S		
0001	2/18/2019	2,800.00
Creative Size: Native Ads -		
Vendor: MIQ DIGITAL USA INC		
Order: 091625 - Visit Orlando 2019 H1 IS Digital - Web S		
0001	2/18/2019	3,950.00
Creative Size: Digital Banners -		
0004	2/18/2019	800.00
Creative Size: High Impact/Display -		
Order Total:		4,750.00
Vendor: Flashtalking Inc		
Order: 091626 - Visit Orlando 2019 H1 IS Digital - Web S		
0001	2/18/2019	143.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 091629 - Visit Orlando 2019 H1 IS Digital - Web S		
0001	2/18/2019	214.00
Creative Size: Ad Verification -		
Vendor: AMAZON Media Group LLC		
Order: 091892 - Visit Orlando 2019 H1 IS Digital - Web S		
0002	2/18/2019	1,000.00
Creative Size: Digital Banners -		
Total		8,907.00

Total	\$8,907.00
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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.