



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 : 163052
Date : 2/8/2019
Page : 1 of 1
Client PO: 3585
Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Bill Amount
Vendor: MIQ DIGITAL USA INC		
Order: 091630 - Visit Orlando 2019 H1 IS Streaming Radio		
0001	2/18/2019	12,021.00
Creative Size: :30 Spot + companion banners -		
Vendor: Flashtalking Inc		
Order: 091631 - Visit Orlando 2019 H1 IS Streaming Radio		
0001	2/18/2019	53.00
Creative Size: Ad Serving -		
Total		12,074.00
		Total \$12,074.00

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.