



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 : 163060
 Date : 2/8/2019
 Page : 1 of 1
 Client PO: 3616
 Campaign: P90018 Visit Orlando Non City
 Wide/Brand Campaign

Line	Start Date	Bill Amount
Vendor: ASAECenter.org		
Order: 091876 - 2019 Visit Orlando M&C NCW February Digi		
0001	2/1/2019	1,598.00
Headline: ROS		
Creative Size: Film Strip Banner Ad - 300x600		
Vendor: Northstar Travel Media LLC		
Order: 091877 - 2019 Visit Orlando M&C NCW February Digi		
0001	2/1/2019	3,500.00
Headline: First Party Remarketing		
Creative Size: Display Banners - 728x90, 300x250, 160x600		
0002	2/11/2019	1,000.00
Headline: Meeting News		
Creative Size: Sponsored Text -		
Order Total:		4,500.00
Vendor: PREVUE MAGAZINE ONLINE		
Order: 091878 - 2019 Visit Orlando M&C NCW February Digi		
0001	2/18/2019	1,250.00
Headline: Featured Story & Sponsored Content		
Creative Size: Sponsored Content Package -		
Vendor: Zeta Global Corp.		
Order: 091879 - 2019 Visit Orlando M&C NCW February Digi		
0001	2/1/2019	7,950.00
Headline: Desktop_Smartphone_Tablet_Standard		
Creative Size: Display Banners - 728x90, 300x250, 160x600, 320x50		
Total		15,298.00
		Total \$15,298.00

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.