



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 : 163061
Date : 2/8/2019
Page : 1 of 1
Client PO: 3583
Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Bill Amount
Vendor: AMAZON Media Group LLC		
Order: 091886 - Visit Orlando 2019 H1 IS Streaming TV		
0002	2/18/2019	5,337.84
Headline: Amazon DSP Video - MIA, TPA, JAX, W		
Creative Size: :15 Sec or :30 Sec. -		
0005	2/18/2019	4,294.10
Headline: Amazon Fire TV OTT- MIA, TPA, JAX,		
Creative Size: :15 Sec or :30 Sec. -		
Order Total:		9,631.94
Vendor: MIQ DIGITAL USA INC		
Order: 091911 - Visit Orlando 2019 H1 IS Streaming TV		
0001	2/18/2019	21,079.00
Creative Size: :15 Sec or :30 Sec. + companion banners -		
Vendor: Flashtalking Inc		
Order: 091927 - Visit Orlando 2019 H1 IS Streaming TV		
0001	2/18/2019	51.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 091928 - Visit Orlando 2019 H1 IS Streaming TV		
0001	2/18/2019	76.00
Creative Size: Ad Verification -		
Total		30,837.94
		Total \$30,837.94

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.