



**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 : 163062**  
**Date : 2/8/2019**  
**Page : 1 of 1**  
**Client PO: 3564**  
**Campaign: 2019 Visit Orlando Events Marketing**

Line	Start Date	Bill Amount
<b>Vendor: ADARA INC</b>		
<b>Order: 091893 - Visit Orlando 2019 Pro Bowl Display Buy</b>		
0001	1/3/2019	5,000.00
Headline: Desktop, Mobile, Tablet, Prospectin		
Creative Size: Display ad - 728x90, 300x250, 160x600, 300x600, 320x50		
<b>Vendor: SOJERN INC</b>		
<b>Order: 091894 - Visit Orlando 2019 Pro Bowl Display Buy</b>		
0001	1/3/2019	5,000.00
Headline: Desktop, Mobile, Tablet, Prospectin		
Creative Size: Display ad - 300x250, 728x90, 160x600, 300x600, 300x50, 320x		
<b>Total</b>		<b>10,000.00</b>
		<b>Total \$10,000.00</b>

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.