



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 : 163065
 Date : 2/8/2019
 Page : 1 of 1
 Client PO: 3577
 Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Bill Amount
Vendor: Vistar Media Online Inc.		
Order: 091922 - Visit Orlando 2019 H1 OOS Digital OOH		
0001	2/18/2019	30,000.00
Creative Size: Digital OOH -		
Vendor: Flashtalking Inc		
Order: 091923 - Visit Orlando 2019 H1 OOS Digital OOH		
0001	2/1/2019	476.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 091924 - Visit Orlando 2019 H1 OOS Digital OOH		
0001	2/1/2019	476.00
Creative Size: Ad Verification -		
0002	2/1/2019	291.00
Creative Size: Ad Verification -		
0003	2/1/2019	85.00
Creative Size: Ad Verification -		
0004	2/1/2019	21.00
Creative Size: Ad Verification -		
Order Total:		873.00
Total		31,349.00
		Total \$31,349.00

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.