



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 163066
 Date : 2/8/2019
 Page : 1 of 1
 Client PO: 3584
 Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Bill Amount
Vendor: MIQ DIGITAL USA INC		
Order: 091925 - Visit Orlando 2019 H1 IS Digital OOH		
0001	2/18/2019	9,773.00
Creative Size: Digital OOH -		
Vendor: Flashtalking Inc		
Order: 091926 - Visit Orlando 2019 H1 IS Digital OOH		
0001	2/18/2019	163.00
Creative Size: Ad Serving -		
Total		9,936.00
		Total \$9,936.00

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.