



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 : 163885
 Date : 3/18/2019
 Page : 1 of 2
 Client PO: 3581
 Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: NFluence			
Order: 091624 - Visit Orlando 2019 H1 IS Digital - Web S			
0002	3/1/2019		14,000.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Native Ads -			
Vendor: MIQ DIGITAL USA INC			
Order: 091625 - Visit Orlando 2019 H1 IS Digital - Web S			
0002	3/1/2019		19,750.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Digital Banners -			
0005	3/1/2019		4,000.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: High Impact/Display -			
Order Total:			23,750.00
Vendor: Flashtalking Inc			
Order: 091626 - Visit Orlando 2019 H1 IS Digital - Web S			
0002	3/1/2019		714.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Ad Serving -			
Vendor: Integral Ad Science			
Order: 091629 - Visit Orlando 2019 H1 IS Digital - Web S			
0002	3/1/2019		1,070.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Ad Verification -			
Vendor: AMAZON Media Group LLC			
Order: 091892 - Visit Orlando 2019 H1 IS Digital - Web S			
0003	3/1/2019		5,000.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Digital Banners -			
Total			44,534.00

Total	\$44,534.00
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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.