



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 : 163886
 Date : 3/18/2019
 Page : 1 of 1
 Client PO: 3572
 Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
Vendor: NFluence			
Order: 091627 - Visit Orlando 2019 H1 OOS Digital - Tick			
0003	3/1/2019		16,260.00
Headline: National			
Creative Size: Display ad -			
Vendor: Flashtalking Inc			
Order: 091628 - Visit Orlando 2019 H1 OOS Digital - Tick			
0004	3/1/2019		1,106.00
Headline: National			
Creative Size: Ad Serving -			
Vendor: Goodway Group, Inc.			
Order: 091760 - Visit Orlando 2019 H1 OOS Digital - Tick			
0003	3/1/2019		16,260.00
Headline: National			
Creative Size: Display ad - 728x90, 300x250, 160x600, 300x600, 320x50			
Total			33,626.00
			Total \$33,626.00

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.