



**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 : 163896  
 Date : 3/18/2019  
 Page : 1 of 1  
 Client PO: 3583  
 Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: AMAZON Media Group LLC</b>			
<b>Order: 091886 - Visit Orlando 2019 H1 IS Streaming TV</b>			
0003	3/1/2019		5,368.20
Headline: DSP Video - MIA, TPA, JAX, WPB			
Creative Size: :15 Sec or :30 Sec. -			
0004	3/1/2019		4,270.18
Headline: Fire TV OTT - MIA, TPA, JAX, WPB			
Creative Size: :15 Sec or :30 Sec. -			
<b>Order Total:</b>			<b>9,638.38</b>
<b>Vendor: MIQ DIGITAL USA INC</b>			
<b>Order: 091911 - Visit Orlando 2019 H1 IS Streaming TV</b>			
0002	3/1/2019		105,395.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: :15 Sec or :30 Sec. + companion banners -			
<b>Vendor: Flashtalking Inc</b>			
<b>Order: 091927 - Visit Orlando 2019 H1 IS Streaming TV</b>			
0002	3/1/2019		255.00
Headline: All Markets			
Creative Size: Ad Serving -			
<b>Vendor: Integral Ad Science</b>			
<b>Order: 091928 - Visit Orlando 2019 H1 IS Streaming TV</b>			
0002	3/1/2019		382.00
Headline: All Markets			
Creative Size: Ad Verification -			
<b>Total</b>			<b>115,670.38</b>
			<b>Total \$115,670.38</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.