



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 163897
Date : 3/18/2019
Page : 1 of 1
Client PO: 3617
Campaign: P90018 Visit Orlando Non City
 Wide/Brand Campaign

| Line | Start Date | Ad Number | Bill Amount |
|--|------------|-----------|--------------------|
| Vendor: Northstar Travel Media LLC | | | |
| Order: 091920 - 2019 Visit Orlando M&C NCW Social | | | |
| 0002 | 3/1/2019 | | 5,000.00 |
| Headline: Social.Fuse | | | |
| Creative Size: Social Package - | | | |
| Vendor: FaceBook . com | | | |
| Order: 092039 - 2019 Visit Orlando M&C NCW Social | | | |
| 0001 | 3/1/2019 | | 5,000.00 |
| Creative Size: Social Ads - | | | |
| Vendor: LinkedIn | | | |
| Order: 092040 - 2019 Visit Orlando M&C NCW Social | | | |
| 0001 | 3/1/2019 | | 1,000.00 |
| Creative Size: Social Ad - | | | |
| Total | | | 11,000.00 |
| Total | | | \$11,000.00 |

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.