



**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 : 163902  
 Date : 3/18/2019  
 Page : 1 of 1  
 Client PO: 3683  
 Campaign: P90209 Visit Orlando 2019 LGBTQ

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: SOJERN INC</b>			
<b>Order: 092168 - 2019 VO LGBTQ Spring Digital-Social Buy</b>			
0001	3/18/2019		2,667.00
Creative Size: 728x90, 300x250, 160x600, 300x600, 320x50 -			
<b>Vendor: FaceBook . com</b>			
<b>Order: 092169 - 2019 VO LGBTQ Spring Digital-Social Buy</b>			
0001	3/18/2019		1,333.20
Creative Size: Carousel -			
<b>Vendor: Flashtalking Inc</b>			
<b>Order: 092177 - 2019 VO LGBTQ Spring Digital-Social Buy</b>			
0002	3/18/2019		100.00
Creative Size: Ad Serving -			
<b>Total</b>			<b>4,100.20</b>
<b>Total</b>			<b>\$4,100.20</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.