



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 : 163903
Date : 3/18/2019
Page : 1 of 1
Client PO: 3636
Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: ADARA INC			
Order: 092173 - 2019 Visit Orlando Member Co-op Spring D			
0001	3/25/2019		3,722.50
Headline: Display - Demo and Geo			
Creative Size: Display Banners - 300x250, 160x600, 728x90, 300x600			
Vendor: SOJERN INC			
Order: 092174 - 2019 Visit Orlando Member Co-op Spring D			
0001	3/25/2019		4,426.00
Headline: Display - Demo, Geo & Contextual Ta			
Creative Size: Display Banners - 728x90, 300x250, 160x600, 300x600, 320x50			
Total			8,148.50
Total			\$8,148.50

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.