



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 : 164538
Date : 4/17/2019
Page : 1 of 1
Client PO: 3583
Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: AMAZON Media Group LLC			
Order: 091886 - Visit Orlando 2019 H1 IS Streaming TV			
0001	4/1/2019		2,333.96
Headline: DSP Video - MIA, TPA, JAX, WPB			
Creative Size: :15 Sec or :30 Sec. -			
0006	4/1/2019		1,865.72
Headline: Fire TV OTT - MIA, TPA, JAX, WPB			
Creative Size: :15 Sec or :30 Sec. -			
Order Total:			4,199.68
Vendor: MIQ DIGITAL USA INC			
Order: 091911 - Visit Orlando 2019 H1 IS Streaming TV			
0003	4/1/2019		84,316.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: :15 Sec or :30 Sec. + companion banners -			
Vendor: Flashtalking Inc			
Order: 091927 - Visit Orlando 2019 H1 IS Streaming TV			
0003	4/1/2019		204.00
Headline: All Markets			
Creative Size: Ad Serving -			
Vendor: Integral Ad Science			
Order: 091928 - Visit Orlando 2019 H1 IS Streaming TV			
0003	4/1/2019		306.00
Headline: All Markets			
Creative Size: Ad Verification -			
Total			89,025.68
			Total \$89,025.68

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.