



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 : 164545
 Date : 4/17/2019
 Page : 1 of 1
 Client PO: 3683
 Campaign: P90209 Visit Orlando 2019 LGBTQ

Line	Start Date	Ad Number	Bill Amount
Vendor: SOJERN INC			
Order: 092168 - 2019 VO LGBTQ Spring Digital-Social Buy			
0002	4/1/2019		6,800.00
Creative Size: 728x90, 300x250, 160x600, 300x600, 320x50 -			
Vendor: FaceBook . com			
Order: 092169 - 2019 VO LGBTQ Spring Digital-Social Buy			
0002	4/1/2019		3,999.60
Creative Size: Carousel -			
Vendor: Flashtalking Inc			
Order: 092177 - 2019 VO LGBTQ Spring Digital-Social Buy			
0003	4/1/2019		102.00
Creative Size: Ad Serving -			
Total			10,901.60
			Total \$10,901.60

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.