



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 : 164546
 Date : 4/17/2019
 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			
0002	4/1/2019		14,890.00
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			
0002	4/1/2019		17,700.00
Headline: Display - Demo, Geo & Contextual Ta			
Creative Size: Display Banners - 728x90, 300x250, 160x600, 300x600, 320x50			
Vendor: Flashtalking Inc			
Order: 092734 - 2019 Visit Orlando Member Co-op Spring D			
0001	4/1/2019		380.00
Creative Size: Ad Serving -			
Vendor: Integral Ad Science			
Order: 092735 - 2019 Visit Orlando Member Co-op Spring D			
0001	4/1/2019		569.00
Creative Size: Ad Verification -			
Total			33,539.00
			Total \$33,539.00

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.