



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
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INTERNET INVOICE

Invoice Number : 165103
Date : 4/30/2019
Page : 1 of 1
Client PO: 3486
Campaign: P90012 2019 Visit Orlando M&C Co-op Plan

Line	Start Date	Ad Number	Bill Amount
Vendor: Integral Ad Science			
Order: 091915 - 2019 Visit Orlando M&C Coop Annual Digit			
0004	2/1/2019		37.73
Creative Size: Ad Verification -			
Total			37.73
Total			\$37.73

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.

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