



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 : 165107
 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: AcuityAds MM Inc.			
Order: 092056 - 2019 Visit Orlando M&C Coop Annual Digit			
0002	4/1/2019		200.00
Headline: Acuity Ads AI Segments			
Creative Size: Display Banners - 728x90, 160x600, 300x250			
Total			200.00
Total			\$200.00

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.