



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 : 165362
Date : 5/16/2019
Page : 1 of 1
Client PO: 3575
Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
Vendor: Goodway Group, Inc.			
Order: 091647 - Visit Orlando 2019 H1 OOS Streaming TV			
0013	4/22/2019		15,836.18
Headline: Streaming TV/Video: CTV needs to in Creative Size: :15 Sec or :30 Sec. -			
0014	4/22/2019		18,193.47
Headline: Streaming TV/Video: CTV needs to in Creative Size: :15 Sec or :30 Sec. -			
Order Total:			34,029.65
Total			34,029.65
			Total \$34,029.65

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.