



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 : 165383
Date : 5/16/2019
Page : 1 of 1
Client PO: 3799
Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
Vendor: Boingo Wireless, Inc.			
Order: 092998 - Visit Orlando 2019 H1 OOS Digital Lead G			
0001	5/6/2019		15,384.00
Creative Size: Banner -			
Total			15,384.00
Total			\$15,384.00

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.