



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

**Invoice Number :** 166375  
**Date :** 6/20/2019  
**Page :** 1 of 1  
**Client PO:** 3486  
**Campaign:** P90012 2019 Visit Orlando M&C Co-op Plan

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: Flashtalking Inc</b>			
<b>Order: 091914 - 2019 Visit Orlando M&amp;C Coop Annual Digit</b>			
0004	4/1/2019		3.39
Creative Size: Ad Serving -			
<b>Vendor: Integral Ad Science</b>			
<b>Order: 091915 - 2019 Visit Orlando M&amp;C Coop Annual Digit</b>			
0005	4/1/2019		170.78
Creative Size: Ad Verification -			
<b>Total</b>			<b>174.17</b>
			<b>Total \$174.17</b>

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.