



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 : 166393
Date : 6/20/2019
Page : 1 of 1
Client PO: 3767
Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: TUBEMOGUL INC			
Order: 092924 - 2019 VO Luxury Member Co-op Connected TV			
0002	6/1/2019		10,000.00
Headline: CT, BT Connected TV Pre-Roll: CHI, Creative Size: :30 Spot - Video			
0003	6/17/2019		10,000.00
Headline: CT, BT Connected TV Pre-Roll: CHI, Creative Size: :30 Spot - Video			
0006	6/1/2019		2,500.00
Headline: CT, BT All-Screen FEP/On Demand Pre Creative Size: :30 Spot - Video			
0007	6/17/2019		2,500.00
Headline: CT, BT All-Screen FEP/On Demand Pre Creative Size: :30 Spot - Video			
Order Total:			----- 25,000.00
Total			25,000.00
			Total \$25,000.00

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.