



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 : 166394
Date : 6/20/2019
Page : 1 of 1
Client PO: 3768
Campaign: P90189 Visit Orlando 2019 Member Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: Specific Media (Viant Tech)			
Order: 092925 - 2019 Member Co-op Luxury Digital Ads			
0002	6/1/2019		7,500.00
Headline: Contobox - NYC, CHI, PHI, NAS, DC, Creative Size: High Impact/Display - Contobox			
0003	6/17/2019		7,500.00
Headline: Contobox - NYC, CHI, PHI, NAS, DC, Creative Size: High Impact/Display - Contobox			
Order Total:			15,000.00
Vendor: Bidtellect Inc			
Order: 092926 - 2019 Member Co-op Luxury Digital Ads			
0002	6/1/2019		2,500.00
Headline: In Feed - NYC, CHI, PHI, NAS, DC HO Creative Size: Native Ads - See specs on excel document			
0003	6/17/2019		2,500.00
Headline: In Feed - NYC, CHI, PHI, NAS, DC HO Creative Size: Native Ads - See specs on excel document			
0006	6/1/2019		2,500.00
Headline: In Feed - NYC, CHI, PHI, NAS, DC HO Creative Size: Native Ads - See specs on excel document			
0007	6/17/2019		2,500.00
Headline: In Feed - NYC, CHI, PHI, NAS, DC HO Creative Size: Native Ads - See specs on excel document			
Order Total:			10,000.00
Total			25,000.00

Total	\$25,000.00
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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.