



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 : 166395
Date : 6/20/2019
Page : 1 of 1
Client PO: 3721
Campaign: P91166 Visit Orlando 2019 Q2 OTA

Line	Start Date	Ad Number	Bill Amount
Vendor: Expedia Media Solutions			
Order: 092996 - 2019 Visit Orlando Spring OTA Digital Bu			
0002	6/1/2019		11,750.00
Creative Size: Banner Package -			
0004	6/1/2019		20,000.00
Headline: Canada: Please see excel for detail			
Creative Size: Banner Package -			
Order Total:			31,750.00
Vendor: Priceline.com LLC			
Order: 092997 - 2019 Visit Orlando Spring OTA Digital Bu			
0003	6/1/2019		23,950.00
Headline: Please see excel for detailed place			
Creative Size: Banner Package - Variety			
Total			55,700.00
			Total \$55,700.00

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.