



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 : 166396

Date : 6/20/2019

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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			
0002	6/1/2019		15,384.00
Creative Size: Banner -			
Total			15,384.00

Total	\$15,384.00
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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.