



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 : 166397
 Date : 6/20/2019
 Page : 1 of 1
 Client PO: 3709
 Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: AMAZON Media Group LLC			
Order: 093086 - 2109 VO Member Co-op Spring Streaming TV			
0002	6/1/2019		25,176.00
Headline: TPA, WPB, MIA, JAX - Fire TV			
Creative Size: In Line Banner Ad -			
Total			25,176.00
Total			\$25,176.00

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.