



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 : 166400
Date : 6/20/2019
Page : 1 of 1
Client PO: 3910
Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: SOJERN INC			
Order: 093211 - 2019 Visit Orlando Member Co-op Summer D			
0001	6/1/2019		23,656.00
Headline: Display - Demo, Geo & Contextual Ta			
Creative Size: Display Banners - 728x90, 300x250, 160x600, 300x600, 320x50			
Vendor: ADARA INC			
Order: 093220 - 2019 Visit Orlando Member Co-op Summer D			
0001	6/1/2019		18,250.00
Headline: Digital Display			
Creative Size: Display Banners - 300x250, 728x90, 300x600, 160x600			
Total			41,906.00
			Total \$41,906.00

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.