



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 : 166943
Date : 7/16/2019
Page : 1 of 1
Client PO: 3594
Campaign: P91114 Visit Orlando 2019 In Market

Line	Start Date	Ad Number	Bill Amount
Vendor: WAZE			
Order: 091653 - Visit Orlando 2019 In Market Digital			
0007	7/1/2019		15,000.00
Creative Size: Navigation App -			
Vendor: Simplifi Holdings Inc.			
Order: 091654 - Visit Orlando 2019 In Market Digital			
0005	7/1/2019		7,360.00
Creative Size: Banners -			
Vendor: Flashtalking Inc			
Order: 091655 - Visit Orlando 2019 In Market Digital			
0005	7/1/2019		132.00
Creative Size: Ad Serving -			
Total			22,492.00
			Total \$22,492.00

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.