



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 : 166946
 Date : 7/16/2019
 Page : 1 of 1
 Client PO: 3768
 Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: Specific Media (Viant Tech)			
Order: 092925 - 2019 Member Co-op Luxury Digital Ads			
0004	7/1/2019		7,500.00
Headline: Contobox - NYC, CHI, PHI, NAS, DC, Creative Size: High Impact/Display - Contobox			
Vendor: Bidtellect Inc			
Order: 092926 - 2019 Member Co-op Luxury Digital Ads			
0004	7/1/2019		2,500.00
Headline: In Feed - NYC, CHI, PHI, NAS, DC HO Creative Size: Native Ads - See specs on excel document			
0008	7/1/2019		2,500.00
Headline: In Feed - NYC, CHI, PHI, NAS, DC HO Creative Size: Native Ads - See specs on excel document			
Order Total:			5,000.00
Total			12,500.00
			Total \$12,500.00

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.