



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 : 166950
 Date : 7/16/2019
 Page : 1 of 1
 Client PO: 3941
 Campaign: P91081 Visit Orlando 2019 H2 OOS
 Lead Gen

Line	Start Date	Ad Number	Bill Amount
Vendor: SOJERN INC			
Order: 093388 - Visit Orlando 2019 OOS H2 Digital Ticket			
0001	7/1/2019		4,399.00
Headline: Display - National excludes Orlando			
Creative Size: Display ad -			
0002	7/1/2019		4,398.00
Headline: Native - National excludes Orlando			
Creative Size: Display ad -			
Order Total:			8,797.00
Vendor: NFluence			
Order: 093389 - Visit Orlando 2019 OOS H2 Digital Ticket			
0001	7/1/2019		8,797.00
Headline: Display - National excludes Orlando			
Creative Size: Display ad -			
Total			17,594.00
			Total \$17,594.00

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.