



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 : 166955
 Date : 7/16/2019
 Page : 1 of 1
 Client PO: 3968
 Campaign: P90209 Visit Orlando 2019 LGBTQ

Line	Start Date	Ad Number	Bill Amount
Vendor: SOJERN INC			
Order: 093590 - 2019 Visit Orlando LGBTQ Fall Digital			
0001	7/1/2019		4,781.50
Headline: Display - LGBTQ			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
Total			4,781.50
Total			\$4,781.50

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.