



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 : 167821
Date : 8/15/2019
Page : 1 of 1
Client PO: 3636
Campaign: P90189 Visit Orlando 2019 Member Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: Flashtalking Inc			
Order: 092734 - 2019 Visit Orlando Member Co-op Spring D			
0001	4/1/2019		54.86
Creative Size: Ad Serving -			
0002	5/1/2019		470.17
Creative Size: Ad Serving -			
0003	6/1/2019		160.08
Creative Size: Ad Serving -			
Order Total:			685.11
Vendor: Integral Ad Science			
Order: 092735 - 2019 Visit Orlando Member Co-op Spring D			
0001	4/1/2019		-569.00
Creative Size: Ad Verification -			
0002	5/1/2019		16.00
Creative Size: Ad Verification -			
0003	6/1/2019		101.53
Creative Size: Ad Verification -			
Order Total:			-451.47
Total			233.64
			Total \$233.64

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.