



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 : 167824
 Date : 8/15/2019
 Page : 1 of 1
 Client PO: 3585
 Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: MIQ DIGITAL USA INC			
Order: 091630 - Visit Orlando 2019 H1 IS Streaming Radio			
0001	2/18/2019		2,759.99
Creative Size: :30 Spot + companion banners -			
0002	3/1/2019		-3,835.18
Headline: MIA, TPA, JAX, WPB			
Creative Size: :30 Spot + companion banners -			
0003	4/1/2019		851.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: :30 Spot + companion banners -			
0004	5/1/2019		224.20
Headline: MIA, TPA, JAX, WPB			
Creative Size: :30 Spot + companion banners -			
Order Total:			0.01
Vendor: Flashtalking Inc			
Order: 091631 - Visit Orlando 2019 H1 IS Streaming Radio			
0001	2/18/2019		110.98
Creative Size: Ad Serving -			
0002	3/1/2019		414.56
Headline: MIA, TPA, JAX, WPB			
Creative Size: Ad Serving -			
0003	4/1/2019		-214.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Ad Serving -			
Order Total:			311.54
Total			311.55
			Total \$311.55

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.