



**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 :** 167826  
**Date :** 8/15/2019  
**Page :** 1 of 1  
**Client PO:** 3584  
**Campaign:** P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: MIQ DIGITAL USA INC</b>			
<b>Order: 091925 - Visit Orlando 2019 H1 IS Digital OOH</b>			
0001	2/18/2019		-8,487.28
Creative Size: Digital OOH -			
0002	3/1/2019		1,809.11
Headline: MIA, TPA, JAX, WPB			
Creative Size: Digital OOH -			
<b>Order Total:</b>			<b>-6,678.17</b>
<b>Vendor: Flashtalking Inc</b>			
<b>Order: 091926 - Visit Orlando 2019 H1 IS Digital OOH</b>			
0001	2/18/2019		-163.00
Creative Size: Ad Serving -			
0002	3/1/2019		-815.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Ad Serving -			
0003	4/1/2019		-652.00
Headline: MIA, TPA, JAX, WPB			
Creative Size: Ad Serving -			
<b>Order Total:</b>			<b>-1,630.00</b>
<b>Total</b>			<b>-8,308.17</b>
			<b>Total (\$8,308.17)</b>

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.