



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 : 167828
Date : 8/15/2019
Page : 1 of 1
Client PO: 3576
Campaign: P91080 Visit Orlando 2019 Out of State H1

| Line | Start Date | Ad Number | Bill Amount |
|-----------------------------------------------------------------|------------|-----------|-------------------------|
| Vendor: NFluence | | | |
| Order: 091619 - Visit Orlando 2019 H1 OOS Streaming Radi | | | |
| 0001 | 1/21/2019 | | -11,871.00 |
| Creative Size: :30 Spot + companion banners - | | | |
| 0002 | 2/1/2019 | | -36,494.53 |
| Creative Size: :30 Spot + companion banners - | | | |
| 0003 | 3/1/2019 | | 48,365.32 |
| Creative Size: :30 Spot + companion banners - | | | |
| Order Total: | | | -0.21 |
| Vendor: Flashtalking Inc | | | |
| Order: 091621 - Visit Orlando 2019 H1 OOS Streaming Radi | | | |
| 0001 | 1/21/2019 | | -68.00 |
| Creative Size: Ad Serving - | | | |
| 0002 | 2/1/2019 | | -271.00 |
| Creative Size: Ad Serving - | | | |
| 0003 | 3/1/2019 | | -68.00 |
| Creative Size: Ad Serving - | | | |
| Order Total: | | | -407.00 |
| Total | | | -407.21 |
| | | | Total (\$407.21) |

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.