



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 : 167832
Date : 8/15/2019
Page : 1 of 2
Client PO: 3572
Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
Vendor: NFluence			
Order: 091627 - Visit Orlando 2019 H1 OOS Digital - Tick			
0001	1/14/2019		-10,815.46
		Creative Size: Display ad -	
0002	2/1/2019		2,433.56
		Creative Size: Display ad -	
0003	3/1/2019		1,459.18
		Headline: National	
		Creative Size: Display ad -	
0004	4/1/2019		6,914.24
		Headline: National	
		Creative Size: Display ad -	
0005	5/1/2019		-1,940.59
		Headline: National	
		Creative Size: Display ad -	
0006	6/1/2019		1,948.00
		Headline: National	
		Creative Size: Display ad -	
Order Total:			-1.07
Vendor: Flashtalking Inc			
Order: 091628 - Visit Orlando 2019 H1 OOS Digital - Tick			
0001	6/1/2019		-214.33
		Headline: National	
		Creative Size: Ad Serving -	
0002	5/1/2019		764.53
		Headline: National	
		Creative Size: Ad Serving -	
0003	4/1/2019		750.45
		Headline: National	
		Creative Size: Ad Serving -	
0004	3/1/2019		-306.58
		Headline: National	
		Creative Size: Ad Serving -	
0005	2/1/2019		-388.97
		Creative Size: Ad Serving -	



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Line	Start Date	Ad Number	Bill Amount
0006	1/1/2019		-838.43
Creative Size: Ad Serving -			
Order Total:			-233.33
Vendor: Goodway Group, Inc.			
Order: 091760 - Visit Orlando 2019 H1 OOS Digital - Tick			
0006	6/1/2019		0.00
Headline: National			
Creative Size: Display ad - 728x90, 300x250, 160x600, 300x600, 320x50			
Total			-234.40
			Total (\$234.40)

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.