



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 : 167835
Date : 8/15/2019
Page : 1 of 2
Client PO: 3577
Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
Vendor: Flashtalking Inc			
Order: 091923 - Visit Orlando 2019 H1 OOS Digital OOH			
0001	2/1/2019		-237.72
Creative Size: Ad Serving -			
0002	3/1/2019		-291.00
Creative Size: Ad Serving -			
0003	4/1/2019		-85.00
Creative Size: Ad Serving -			
0004	5/1/2019		0.00
Creative Size: Ad Serving -			
Order Total:			-613.72
Vendor: Integral Ad Science			
Order: 091924 - Visit Orlando 2019 H1 OOS Digital OOH			
0001	2/1/2019		-476.00
Creative Size: Ad Verification -			
0002	2/1/2019		-291.00
Creative Size: Ad Verification -			
0003	2/1/2019		-85.00
Creative Size: Ad Verification -			
0004	2/1/2019		-21.00
Creative Size: Ad Verification -			
0005	3/1/2019		0.00
Creative Size: Ad Verification -			
0006	4/1/2019		0.00
Creative Size: Ad Verification -			
0007	5/1/2019		0.00
Creative Size: Ad Verification -			
Order Total:			-873.00
Total			-1,486.72
			Total (\$1,486.72)

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.



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Remit payments to Birdsall, Voss & Associates, Inc.			
