



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 : 167840
Date : 8/15/2019
Page : 1 of 1
Client PO: 3941
Campaign: P91081 Visit Orlando 2019 H2 OOS
 Lead Gen

| Line | Start Date | Ad Number | Bill Amount |
|---|------------|-----------|-------------------------|
| Vendor: SOJERN INC | | | |
| Order: 093388 - Visit Orlando 2019 OOS H2 Digital Ticket | | | |
| 0003 | 8/1/2019 | | 3,211.00 |
| Headline: Display - National excludes Orlando | | | |
| Creative Size: Display ad - | | | |
| 0004 | 8/1/2019 | | 3,211.00 |
| Headline: Native - National excludes Orlando | | | |
| Creative Size: Display ad - | | | |
| Order Total: | | | 6,422.00 |
| Total | | | 6,422.00 |
| | | | Total \$6,422.00 |

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.