



**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 : 167846**  
**Date : 8/15/2019**  
**Page : 1 of 1**  
**Client PO: 4001**  
**Campaign: P91081 Visit Orlando 2019 H2 OOS**

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: Vistar Media Online Inc.</b>			
<b>Order: 093677 - 2019 Visit Orlando H2 OOS Digital OOH</b>			
0001	8/12/2019		59,571.00
Headline: Atlanta - DOOH: Malls, Offices, Gym			
Creative Size: Digital OOH - Various Video and Mobile			
<b>Total</b>			<b>59,571.00</b>
			<b>Total \$59,571.00</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.