



**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 :** 167849  
**Date :** 8/15/2019  
**Page :** 1 of 1  
**Client PO:** 3997  
**Campaign:** P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: MIQ DIGITAL USA INC</b>			
<b>Order: 093685 - 2019 Visit Orlando H2 IS Digital</b>			
0001	8/5/2019		17,500.00
Headline: MIA, TAM, JAX, WPB - Digital Banner			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0002	8/5/2019		2,500.00
Headline: MIA, TAM, JAX, WPB - Retargeting			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0003	8/5/2019		5,000.00
Headline: MIA, TAM, JAX, WPB - Native			
Creative Size: Native Ads - Specific Assets			
<b>Order Total:</b>			<b>25,000.00</b>
<b>Vendor: NFluence</b>			
<b>Order: 093686 - 2019 Visit Orlando H2 IS Digital</b>			
0001	8/5/2019		17,500.00
Headline: MIA, TAM, JAX, WPB - Digital Banner			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0002	8/5/2019		2,500.00
Headline: MIA, TAM, JAX, WPB - Retargeting			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0003	8/5/2019		5,000.00
Headline: MIA, TAM, JAX, WPB - Native			
Creative Size: Native Ads - Specific Assets			
<b>Order Total:</b>			<b>25,000.00</b>
<b>Total</b>			<b>50,000.00</b>
			<b>Total \$50,000.00</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.