



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 : 169051
Date : 9/27/2019
Page : 1 of 1
Client PO: 3997
Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: MIQ DIGITAL USA INC			
Order: 093685 - 2019 Visit Orlando H2 IS Digital			
0006	9/1/2019		17,500.00
Headline: MIA, TAM, JAX, WPB - Digital Banner			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0007	9/1/2019		2,500.00
Headline: MIA, TAM, JAX, WPB - Retargeting			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0008	9/1/2019		5,000.00
Headline: MIA, TAM, JAX, WPB - Native			
Creative Size: Native Ads - Specific Assets			
Order Total:			25,000.00
Vendor: NFluence			
Order: 093686 - 2019 Visit Orlando H2 IS Digital			
0004	9/1/2019		17,500.00
Headline: MIA, TAM, JAX, WPB - Digital Banner			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0005	9/1/2019		2,500.00
Headline: MIA, TAM, JAX, WPB - Retargeting			
Creative Size: Display Banners - 300x250, 300x600, 160x600, 728x90, 320x50			
0006	9/1/2019		5,000.00
Headline: MIA, TAM, JAX, WPB - Native			
Creative Size: Native Ads - Specific Assets			
Order Total:			25,000.00
Total			50,000.00

Total	\$50,000.00
--------------	--------------------

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.