



**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 :** 169057  
**Date :** 9/27/2019  
**Page :** 1 of 1  
**Client PO:** 4001  
**Campaign:** P91081 Visit Orlando 2019 H2 OOS  
 Lead Gen

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>			
0002	9/1/2019		89,215.24
Headline: Atlanta - DOOH: Malls, Offices, Gym			
Creative Size: Digital OOH - Various Video and Mobile			
<b>Total</b>			<b>89,215.24</b>
<b>Total</b>			<b>\$89,215.24</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.