



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 : 169641
 Date : 10/23/2019
 Page : 1 of 1
 Client PO: 3995
 Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: NFluence			
Order: 093681 - 2019 Visit Orlando H2 IS Streaming Audio			
0003	10/1/2019		13,420.00
Headline: MIA, TPA, JAX, WPB - Streaming Audi			
Creative Size: :30 Spot + companion banners -			
Vendor: Flashtalking Inc			
Order: 093682 - 2019 Visit Orlando H2 IS Streaming Audio			
0001	8/5/2019		100.87
Creative Size: Ad Serving -			
0003	9/1/2019		123.23
Creative Size: Ad Serving -			
Order Total:			224.10
Vendor: MIQ DIGITAL USA INC			
Order: 093683 - 2019 Visit Orlando H2 IS Streaming Audio			
0001	8/12/2019		-5,306.00
Headline: MIA, TPA, JAX, WPB - Streaming Audi			
Creative Size: :30 + :15 Spot and Companion Banner -			
0002	9/1/2019		5,306.00
Headline: MIA, TPA, JAX, WPB - Streaming Audi			
Creative Size: :30 + :15 Spot and Companion Banner -			
Order Total:			0.00
Total			13,644.10
			Total \$13,644.10

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.