



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 : 169649
Date : 10/23/2019
Page : 1 of 1
Client PO: 3941
Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: NFluence			
Order: 093389 - Visit Orlando 2019 OOS H2 Digital Ticket			
0001	7/1/2019		-0.49
Headline: Display - National excludes Orlando			
Creative Size: Display ad -			
0002	8/1/2019		6,422.96
Headline: Display - National excludes Orlando			
Creative Size: Display ad -			
Order Total:			6,422.47
Vendor: Integral Ad Science			
Order: 093931 - Visit Orlando 2019 OOS H2 Digital Ticket			
0001	7/1/2019		134.06
Creative Size: Ad Serving -			
0002	8/1/2019		90.68
Creative Size: Ad Verification -			
Order Total:			224.74
Vendor: Flashtalking Inc			
Order: 093932 - Visit Orlando 2019 OOS H2 Digital Ticket			
0001	7/1/2019		354.33
Creative Size: Ad Verification -			
0002	8/1/2019		299.31
Creative Size: Ad Serving -			
Order Total:			653.64
Total			7,300.85
			Total \$7,300.85

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.