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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 169652
 Date : 10/23/2019
 Page : 1 of 2
 Client PO: 3940
 Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: SOJERN INC			
Order: 093670 - Visit Orlando 2019 H2 OOS Digital Web Se			
0001	7/3/2019		2,500.00
Headline: NATL Ex. SE - Display: OOS Campaign			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
0002	7/3/2019		2,500.00
Headline: SE Ex. ORL - Display: OOS Campaign			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
Order Total:			5,000.00
Vendor: NFluence			
Order: 093684 - Visit Orlando 2019 H2 OOS Digital Web Se			
0001	8/1/2019		-0.01
Headline: NATL Ex. SE - Display: OOS Campaign			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
0002	8/1/2019		-0.03
Headline: SE Ex. ORL - Display: OOS Campaign			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
Order Total:			-0.04
Vendor: Integral Ad Science			
Order: 093929 - Visit Orlando 2019 H2 OOS Digital Web Se			
0001	7/1/2019		133.49
Creative Size: Ad Verification -			
0002	8/1/2019		96.85
Creative Size: Ad Verification -			
0003	9/1/2019		1.83
Creative Size: Ad Verification -			
Order Total:			232.17
Vendor: Flashtalking Inc			
Order: 093930 - Visit Orlando 2019 H2 OOS Digital Web Se			
0001	7/1/2019		131.33
Creative Size: Ad Serving -			
0002	8/1/2019		178.02
Creative Size: Ad Serving -			
0003	9/1/2019		13.08