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 : 169655
Date : 10/23/2019

Client PO: 4001
Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: Vistar Media Online Inc.			
Order: 093677 - 2019 Visit Orlando H2 OOS Digital OOH			
0003	10/1/2019		15,000.00
Headline: Atlanta - DOOH: Malls, Offices, Gym			
Creative Size: Digital OOH - Various Video and Mobile			
Total			**15,000.00**

Total	**$15,000.00**

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.