



**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 :** 169680  
**Date :** 10/23/2019  
**Page :** 1 of 1  
**Client PO:** 3800  
**Campaign:** P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: Boingo Wireless, Inc.</b>			
<b>Order: 092999 - Visit Orlando 2019 H2 OOS Digital Lead G</b>			
0002	8/1/2019		1,125.00
Creative Size: Banner -			
0003	5/1/2019		13,279.00
Creative Size: Banner -			
0004	6/1/2019		4,826.00
Creative Size: Banner -			
<b>Order Total:</b>			<b>19,230.00</b>
<b>Total</b>			<b>19,230.00</b>
			<b>Total \$19,230.00</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.