



**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 :** 170782  
**Date :** 12/6/2019  
**Page :** 1 of 1  
**Client PO:** 4001  
**Campaign:** P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: Vistar Media Online Inc.</b>			
<b>Order: 093677 - 2019 Visit Orlando H2 OOS Digital OOH</b>			
0001	8/12/2019		5,213.76
	Headline: Atlanta - DOOH: Malls, Offices, Gym		
	Creative Size: Digital OOH - Various Video and Mobile		
0002	9/1/2019		-461.74
	Headline: Atlanta - DOOH: Malls, Offices, Gym		
	Creative Size: Digital OOH - Various Video and Mobile		
0003	10/1/2019		461.75
	Headline: Atlanta - DOOH: Malls, Offices, Gym		
	Creative Size: Digital OOH - Various Video and Mobile		
<b>Order Total:</b>			<b>5,213.77</b>
<b>Total</b>			<b>5,213.77</b>
<b>Total</b>			<b>\$5,213.77</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.