



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 : 170786
Date : 12/6/2019
Page : 1 of 1
Client PO: 3996
Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: Vistar Media Online Inc.			
Order: 093733 - 2019 Visit Orlando H2 IS Digital OOH			
0001	8/12/2019		-5,488.87
Headline: MIA, TPA, JAX, WPB			
Creative Size: Digital OOH - Various Video and Mobile			
0002	9/5/2019		-2,636.77
Headline: MIA, TPA, JAX, WPB			
Creative Size: Digital OOH - Various Video and Mobile			
0003	10/1/2019		1,486.09
Headline: MIA, TPA, JAX, WPB			
Creative Size: Digital OOH - Various Video and Mobile			
Order Total:			-6,639.55
Total			-6,639.55
			Total (\$6,639.55)

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.