



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 : 150748
 Date : 11/22/2017
 Page : 1
 Campaign: P70212 Visitor Services Visit Orlando

Line	Start Date	Bill Amount
Vendor: SITO Mobile Solutions, Inc.		
Order: 085372 - 2017 VO IM Digital OVC		
0004	6/1/2017	-2,312.89
Creative Size: Banners -		
Vendor: Flashtalking Inc		
Order: 085411 - 2017 VO IM Digital OVC		
0002	6/1/2017	-68.83
Creative Size: Ad Serving -		
Vendor: WAZE		
Order: 085666 - 2017 VO IM Digital OVC		
0001	5/1/2017	-5,944.99
Creative Size: Banners -		
0002	6/1/2017	-5,599.76
Creative Size: Banners -		
Order Total:		-11,544.75

Total -13,926.47

Total	(\$13,926.47)
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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.