



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 : 150770
Date : 11/22/2017
Page : 1
Campaign: P70205 Domestic Fall Media Visit Orlando

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 085748 - 2017 VO OOS Fall Digital TIX		
0004 Creative Size: Banner -	10/1/2017	7,225.91
Vendor: Amobee		
Order: 086684 - 2017 VO OOS Fall Digital TIX		
0004 Creative Size: Banner -	10/1/2017	860.98
Total		8,086.89
Total		\$8,086.89

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.