



**Birdsall, Voss & Associates, Inc. dba bvks**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
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 Attn: Carmen Godsey

**INTERNET INVOICE**

Invoice Number : 150772  
 Date : 11/22/2017  
 Page : 1  
 Campaign: P70205 Domestic Fall Media Visit  
 Orlando

| Line  | Start Date | Bill Amount                  |
|---|------------|------------------------------|
| <b>Vendor: PulsePoint</b>                           |            |                              |
| <b>Order: 086044 - 2017 VO OOS Fall Digital AWA</b> |            |                              |
| 0003<br>Creative Size: Native Ad Package -          | 10/1/2017  | 2,386.76                     |
| <b>Total</b>  |            | <b>2,386.76</b>              |
|   |            | <b>Total      \$2,386.76</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.