



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 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
Vendor: PulsePoint		
Order: 086044 - 2017 VO OOS Fall Digital AWA		
0003 Creative Size: Native Ad Package -	10/1/2017	2,386.76
Total		2,386.76
Total		\$2,386.76

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.