



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 : 150784
 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		
0005	11/1/2017	14,078.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 085749 - 2017 VO OOS Fall Digital TIX		
0006	11/1/2017	1,498.00
Creative Size: Banner -		
Vendor: Amobee		
Order: 086684 - 2017 VO OOS Fall Digital TIX		
0005	11/1/2017	14,078.00
Creative Size: Banner -		
Total		29,654.00
		Total \$29,654.00

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.