



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 : 150787
Date : 11/22/2017
Page : 1
Campaign: P70189 Member Partner Co-op Media
 Visit Orlando

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 086546 - 2017 Member Co-Op Fall Digital		
0004	11/1/2017	11,054.96
Creative Size: Banner -		
Vendor: Amobee		
Order: 086576 - 2017 Member Co-Op Fall Digital		
0006	11/1/2017	40,252.34
Creative Size: Banner -		
0007	11/1/2017	1,745.04
Headline: Spring MG		
Creative Size: Banner -		
Order Total:		41,997.38
Vendor: Flashtalking Inc		
Order: 086651 - 2017 Member Co-Op Fall Digital		
0004	11/1/2017	1,439.00
Creative Size: Ad Serving -		
Total		54,491.34
		Total \$54,491.34

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.