



**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 : 150799  
 Date : 11/22/2017  
 Page : 1  
 Campaign: P70205 Domestic Fall Media Visit  
 Orlando

Line	Start Date	Bill Amount
<b>Vendor: SOJERN INC</b>		
<b>Order: 085748 - 2017 VO OOS Fall Digital TIX</b>		
0006	12/1/2017	9,344.97
Creative Size: Banner -		
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 085749 - 2017 VO OOS Fall Digital TIX</b>		
0007	12/1/2017	2,740.16
Creative Size: Banner -		
<b>Vendor: Amobee</b>		
<b>Order: 086684 - 2017 VO OOS Fall Digital TIX</b>		
0006	12/1/2017	27,911.87
Creative Size: Banner -		
<b>Total</b>		<b>39,997.00</b>
		<b>Total \$39,997.00</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.