



**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 :** 151455  
**Date :** 12/18/2017  
**Page :** 1  
**Campaign:** P70189 Member Partner Co-op Media  
 Visit Orlando

Line	Start Date	Bill Amount
<b>Vendor: FaceBook . com</b>		
<b>Order: 086546 - 2017 Member Co-Op Fall Digital</b>		
0001	8/14/2017	-9,728.94
Creative Size: Banner -		
<b>Vendor: Fodors.com</b>		
<b>Order: 086574 - 2017 Member Co-Op Fall Digital</b>		
0001	8/1/2017	-10,500.00
Creative Size: eBlast -		
<b>Vendor: Amobee</b>		
<b>Order: 086576 - 2017 Member Co-Op Fall Digital</b>		
0001	8/1/2017	-24,000.00
Creative Size: Banner -		
0004	8/1/2017	-13,250.00
Headline: Spring MG		
Creative Size: Banner -		
<b>Order Total:</b>		<b>-37,250.00</b>
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 086651 - 2017 Member Co-Op Fall Digital</b>		
0001	8/1/2017	-1,750.00
Creative Size: Ad Serving -		
<b>Total</b>		<b>-59,228.94</b>
		<b>Total (\$59,228.94)</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.