



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 : 151463
Date : 12/18/2017
Page : 1
Campaign: P70205 Domestic Fall Media Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: OrlandoSentinel.com		
Order: 085746 - 2017 VO OOS Fall Digital AWA		
0003	9/1/2017	-740.50
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 085747 - 2017 VO OOS Fall Digital AWA		
0003	9/1/2017	-540.99
Creative Size: Ad Serving -		
Vendor: PulsePoint		
Order: 086044 - 2017 VO OOS Fall Digital AWA		
0002	9/1/2017	-2,721.82
Creative Size: Native Ad Package -		
Vendor: Intercept Interactive Inc. dba Undertone		
Order: 086685 - 2017 VO OOS Fall Digital AWA		
0001	9/1/2017	-7,351.16
Creative Size: Banner -		
Total		-11,354.47
		Total (\$11,354.47)

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.