



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 : 151467
Date : 12/18/2017
Page : 1
Campaign: P70189 Member Partner Co-op Media
 Visit Orlando

Line	Start Date	Bill Amount
Vendor: Amobee		
Order: 086576 - 2017 Member Co-Op Fall Digital		
0002	9/1/2017	-16,252.34
Creative Size: Banner -		
0005	9/1/2017	-1,745.04
Headline: Spring MG		
Creative Size: Banner -		
Order Total:		-17,997.38
Vendor: Flashtalking Inc		
Order: 086651 - 2017 Member Co-Op Fall Digital		
0002	9/1/2017	-1,439.35
Creative Size: Ad Serving -		
Total		-19,436.73
		Total (\$19,436.73)

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.