



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 : 151487
 Date : 12/18/2017
 Page : 1
 Campaign: P70205 Domestic Fall Media Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 085748 - 2017 VO OOS Fall Digital TIX		
0005 Creative Size: Banner -	11/1/2017	7,192.59
Vendor: Amobee		
Order: 086684 - 2017 VO OOS Fall Digital TIX		
0005 Creative Size: Banner -	11/1/2017	-2,486.41
Total		4,706.18
Total		\$4,706.18

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.