



Birdsall, Voss & Associates, Inc. dba bvk
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvk.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 151488

Date : 12/18/2017

Page : 1

Campaign: P70205 Domestic Fall Media Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: PulsePoint		
Order: 086044 - 2017 VO OOS Fall Digital AWA		
0004	11/1/2017	335.06
Creative Size: Native Ad Package -		
Vendor: Intercept Interactive Inc. dba Undertone		
Order: 086685 - 2017 VO OOS Fall Digital AWA		
0003	11/1/2017	2,483.37
Creative Size: Banner -		
Total		2,818.43
		Total \$2,818.43

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.