



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 : 152168
 Date : 1/16/2018
 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		
0006 Creative Size: Banner -	12/1/2017	6,609.41
Vendor: Flashtalking Inc		
Order: 085747 - 2017 VO OOS Fall Digital AWA		
0007 Creative Size: Ad Serving -	12/1/2017	1,517.52
Vendor: Expedia Media Solutions		
Order: 087765 - 2017 VO OOS Fall Digital AWA		
0001 Creative Size: email -	12/11/2017	12,500.00
Total		20,626.93
		Total \$20,626.93

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.