



**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 : 152169**  
**Date : 1/16/2018**  
**Page : 1**  
**Campaign: P70205 Domestic Fall Media Visit Orlando**

Line	Start Date	Bill Amount
<b>Vendor: SOJERN INC</b>		
<b>Order: 085748 - 2017 VO OOS Fall Digital TIX</b>		
0006 Creative Size: Banner -	12/1/2017	22,344.71
<b>Total</b>		<b>22,344.71</b>
<b>Total</b>		<b>\$22,344.71</b>

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.