



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 : 152360
Date : 1/24/2018
Page : 1
Campaign: P70018 NCW Brand Campaign Visit Orlando

Line	Start Date	Bill Amount
Vendor: Digilant		
Order: 085649 - 2017 VO Annual MC NCW Digital		
0009	11/1/2017	4,615.30
Creative Size: Banner -		
0010	8/1/2017	633.18
Creative Size: Banner -		
0011	10/1/2017	1,985.85
Creative Size: Banner -		
Order Total:		7,234.33
Total		7,234.33
		Total \$7,234.33

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.