



**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 : 152372  
 Date : 1/24/2018  
 Page : 1  
 Campaign: P81080 Visit Orlando Domestic H1  
 Campaign

Line	Start Date	Bill Amount
<b>Vendor: Intercept Interactive Inc. dba Undertone</b>		
<b>Order: 088274 - 2018 Visit Orlando OOS Spring Digital AW</b>		
0001	1/1/2018	11,844.00
Creative Size: High Impact/Display -		
<b>Vendor: Bidtellect Inc</b>		
<b>Order: 088275 - 2018 Visit Orlando OOS Spring Digital AW</b>		
0001	1/1/2018	4,114.00
Creative Size: Native Ads -		
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 088276 - 2018 Visit Orlando OOS Spring Digital AW</b>		
0001	1/1/2018	262.00
Creative Size: Ad Serving -		
<b>Vendor: SHARETHIS, INC.</b>		
<b>Order: 088277 - 2018 Visit Orlando OOS Spring Digital AW</b>		
0001	1/1/2018	4,019.00
Creative Size: Banners -		
<b>Total</b>		<b>20,239.00</b>
		<b>Total \$20,239.00</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.