



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 : 153462
 Date : 2/27/2018
 Page : 1 of 1
 Client PO: 2835
 Campaign: P81080 Visit Orlando Domestic H1
 Campaign

Line	Start Date	Bill Amount
Vendor: Intercept Interactive Inc. dba Undertone		
Order: 088274 - 2018 Visit Orlando OOS Spring Digital AW		
0002	2/1/2018	47,375.00
Creative Size: High Impact/Display -		
Vendor: Bidtellec Inc		
Order: 088275 - 2018 Visit Orlando OOS Spring Digital AW		
0002	2/1/2018	16,457.00
Creative Size: Native Ads -		
Vendor: Flashtalking Inc		
Order: 088276 - 2018 Visit Orlando OOS Spring Digital AW		
0002	2/1/2018	1,048.00
Creative Size: Ad Serving -		
Vendor: SHARETHIS, INC.		
Order: 088277 - 2018 Visit Orlando OOS Spring Digital AW		
0002	2/1/2018	16,077.00
Creative Size: Banners -		
Total		80,957.00
		Total \$80,957.00

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.