



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 : 153467
 Date : 2/27/2018
 Page : 1 of 1
 Client PO: 2947
 Campaign: P81080 Visit Orlando Domestic H1
 Campaign

Line	Start Date	Bill Amount
Vendor: Integral Ad Science		
Order: 088340 - 2018 Visit Orlando OOS Spring Digital OO		
0002	2/1/2018	219.00
Creative Size: Ad Serving -		
Vendor: Flashtalking Inc		
Order: 088491 - 2018 Visit Orlando OOS Spring Digital OO		
0002	2/1/2018	219.00
Creative Size: Ad Serving -		
Total		438.00
		Total \$438.00

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.