



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 : 153471
 Date : 2/27/2018
 Page : 1 of 1
 Client PO: 2843
 Campaign: P81114 Visit Orlando In-Market

Line	Start Date	Bill Amount
Vendor: WAZE		
Order: 088592 - 2018 Visit Orlando IM Digital- OVC Visit		
0002	2/1/2018	4,000.00
Creative Size: Banner -		
Vendor: PlacelQ Inc		
Order: 088593 - 2018 Visit Orlando IM Digital- OVC Visit		
0002	2/1/2018	5,750.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 088594 - 2018 Visit Orlando IM Digital- OVC Visit		
0002	2/1/2018	375.00
Creative Size: Ad Serving -		
Vendor: Simplifi Holdings Inc.		
Order: 088595 - 2018 Visit Orlando IM Digital- OVC Visit		
0001	2/1/2018	7,800.00
Creative Size: Banner -		
Total		17,925.00

Total	\$17,925.00
--------------	--------------------

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.