



Birdsall, Voss & Associates, Inc. dba bvk
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvk.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 154224
 Date : 3/27/2018
 Page : 1 of 1
 Client PO: 2841
 Campaign: P80831 Visit Orlando Florida
 Campaign

Line	Start Date	Bill Amount
Vendor: Intercept Interactive Inc. dba Undertone		
Order: 088270 - 2018 Visit Orlando IS Digital AWA		
0003	3/1/2018	7,799.00
Creative Size: High Impact/Display -		
Vendor: Bidtellec Inc		
Order: 088271 - 2018 Visit Orlando IS Digital AWA		
0003	3/1/2018	5,603.00
Creative Size: Native Ads -		
Vendor: Flashtalking Inc		
Order: 088272 - 2018 Visit Orlando IS Digital AWA		
0003	3/1/2018	346.00
Creative Size: Ad Serving -		
Vendor: SHARETHIS, INC.		
Order: 088273 - 2018 Visit Orlando IS Digital AWA		
0003	3/1/2018	5,473.00
Creative Size: Banners -		
Total		19,221.00
		Total \$19,221.00

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.