



**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 : 154226**  
**Date : 3/27/2018**  
**Page : 1 of 1**  
**Client PO: 2837**  
**Campaign: P81080 Visit Orlando Domestic H1 Campaign**

Line	Start Date	Bill Amount
<b>Vendor: NFluence</b>		
<b>Order: 088278 - 2018 Visit Orlando OOS Spring Digital TI</b>		
0003	3/1/2018	17,725.00
Creative Size: Banners -		
<b>Vendor: SOJERN INC</b>		
<b>Order: 088279 - 2018 Visit Orlando OOS Spring Digital TI</b>		
0003	3/1/2018	26,727.00
Creative Size: Banners -		
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 088280 - 2018 Visit Orlando OOS Spring Digital TI</b>		
0003	3/1/2018	919.00
Creative Size: Ad Serving -		
<b>Vendor: Integral Ad Science</b>		
<b>Order: 088281 - 2018 Visit Orlando OOS Spring Digital TI</b>		
0003	3/1/2018	919.00
Creative Size: Ad Verification -		
<b>Total</b>		<b>46,290.00</b>
		<b>Total \$46,290.00</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.