



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 : 154237
 Date : 3/27/2018
 Page : 1 of 2
 Client PO: 2973
 Campaign: P80189 Visit Orlando Member Co-Op

| Line | Start Date | Bill Amount |
|---|------------|------------------|
| Vendor: FaceBook . com | | |
| Order: 088807 - 2018 Visit Orlando Member Coop Digital | | |
| 0001 | 3/1/2018 | 12,675.00 |
| Creative Size: Social Ad - | | |
| Vendor: TRIP ADVISOR LLC | | |
| Order: 088962 - 2018 Visit Orlando Member Coop Digital | | |
| 0001 | 3/19/2018 | 2,690.00 |
| Creative Size: Banner - | | |
| Vendor: Flashtalking Inc | | |
| Order: 088963 - 2018 Visit Orlando Member Coop Digital | | |
| 0001 | 2/5/2018 | 48.62 |
| Creative Size: Ad Serving - | | |
| 0002 | 3/1/2018 | 179.00 |
| Creative Size: Ad Serving - | | |
| Order Total: | | 227.62 |
| Vendor: Integral Ad Science | | |
| Order: 088964 - 2018 Visit Orlando Member Coop Digital | | |
| 0001 | 2/5/2018 | 84.44 |
| Creative Size: Ad Serving - | | |
| 0002 | 3/1/2018 | 179.00 |
| Creative Size: Ad Serving - | | |
| Order Total: | | 263.44 |
| Vendor: SOJERN INC | | |
| Order: 088965 - 2018 Visit Orlando Member Coop Digital | | |
| 0001 | 2/5/2018 | 5,445.92 |
| Creative Size: Banner - | | |
| 0002 | 3/1/2018 | 9,438.00 |
| Creative Size: Banner - | | |
| Order Total: | | 14,883.92 |
| Total | | 30,739.98 |



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| | | Total \$30,739.98 |

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.