



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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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.