



**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 : 154619  
 Date : 4/9/2018  
 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>		
0004	4/1/2018	22,156.00
Creative Size: Banners -		
<b>Vendor: SOJERN INC</b>		
<b>Order: 088279 - 2018 Visit Orlando OOS Spring Digital TI</b>		
0004	4/1/2018	33,409.00
Creative Size: Banners -		
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 088280 - 2018 Visit Orlando OOS Spring Digital TI</b>		
0004	4/1/2018	1,148.00
Creative Size: Ad Serving -		
<b>Vendor: Integral Ad Science</b>		
<b>Order: 088281 - 2018 Visit Orlando OOS Spring Digital TI</b>		
0004	4/1/2018	1,148.00
Creative Size: Ad Verification -		
<b>Total</b>		<b>57,861.00</b>

<b>Total</b>	<b>\$57,861.00</b>
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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.