



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 : 154622
 Date : 4/9/2018
 Page : 1 of 1
 Client PO: 2843
 Campaign: P81114 Visit Orlando In-Market

Line	Start Date	Bill Amount
Vendor: WAZE		
Order: 088592 - 2018 Visit Orlando IM Digital- OVC Visit		
0004	4/1/2018	15,000.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 088594 - 2018 Visit Orlando IM Digital- OVC Visit		
0004	4/1/2018	375.00
Creative Size: Ad Serving -		
Vendor: Simplifi Holdings Inc.		
Order: 088595 - 2018 Visit Orlando IM Digital- OVC Visit		
0003	4/1/2018	7,800.00
Creative Size: Banner -		
Vendor: xAd Inc		
Order: 089127 - 2018 Visit Orlando IM Digital- OVC Visit		
0002	4/1/2018	5,246.00
Creative Size: Banner -		
Total		28,421.00
		Total \$28,421.00

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.