



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 : 154625
Date : 4/9/2018
Page : 1 of 1
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		
0002	4/1/2018	7,906.00
Creative Size: Social Ad -		
Vendor: TRIP ADVISOR LLC		
Order: 088962 - 2018 Visit Orlando Member Coop Digital		
0002	4/1/2018	9,232.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 088963 - 2018 Visit Orlando Member Coop Digital		
0003	4/1/2018	622.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 088964 - 2018 Visit Orlando Member Coop Digital		
0003	4/1/2018	622.00
Creative Size: Ad Serving -		
Vendor: SOJERN INC		
Order: 088965 - 2018 Visit Orlando Member Coop Digital		
0003	4/1/2018	9,438.00
Creative Size: Banner -		
Total		27,820.00
Total		\$27,820.00

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.