



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 : 154626
 Date : 4/9/2018
 Page : 1 of 1
 Client PO: 3029
 Campaign: P80019 Visit Orlando MC Coop
 Spring Programmatic

Line	Start Date	Bill Amount
Vendor: Digilant		
Order: 089061 - 2018 Visit Orlando Spring MC Coop Digita		
0001	4/1/2018	6,667.00
Headline: Cross-device Prospecting & Retarget		
Creative Size: Cross Device Display Banners - Standard desktop, tablet, mob		
Vendor: Magnetic Media Online Inc		
Order: 089062 - 2018 Visit Orlando Spring MC Coop Digita		
0001	4/1/2018	6,667.00
Headline: Cross-device Search Retargeting		
Creative Size: Cross Device Display Banners - Standard desktop, tablet, mob		
Total		13,334.00

Total	\$13,334.00
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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.