



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 : 155938
 Date : 5/24/2018
 Page : 1 of 1
 Client PO: 2849
 Campaign: P81080 Visit Orlando Domestic H1
 Campaign

Line	Start Date	Bill Amount
Vendor: Collective Media Inc		
Order: 088388 - 2018 Visit Orlando OOS Spring TV		
0001	1/15/2018	-16,795.96
Headline: Pre-Roll Video PHI Creative Size: :30 + :15 Spot -		
0002	2/1/2018	6,082.00
Headline: Pre-Roll Video PHI Creative Size: :30 + :15 Spot -		
0003	3/1/2018	-10,197.69
Headline: Pre-Roll Video PHI Creative Size: :30 + :15 Spot -		
0004	1/15/2018	-16,910.84
Headline: Pre-Roll Video Atlanta Creative Size: :30 + :15 Spot -		
0005	2/1/2018	4,943.00
Headline: Pre-Roll Video Atlanta Creative Size: :30 + :15 Spot -		
0006	3/1/2018	-7,981.33
Headline: Pre-Roll Video Atlanta Creative Size: :30 + :15 Spot -		
Order Total:		-40,860.82
Total		-40,860.82
		Total (\$40,860.82)

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.