



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 : 156600
 Date : 6/21/2018
 Page : 1 of 1
 Client PO: 2841
 Campaign: P80831 Visit Orlando Florida
 Campaign

Line	Start Date	Bill Amount
Vendor: SHARETHIS, INC.		
Order: 088273 - 2018 Visit Orlando IS Digital AWA		
0001	1/1/2018	737.90
Creative Size: Banners -		
0002	2/1/2018	687.86
Creative Size: Banners -		
0003	3/1/2018	119.98
Creative Size: Banners -		
0004	4/1/2018	-1,698.05
Creative Size: Banners -		
Order Total:		-152.31
Total		-152.31
		Total (\$152.31)

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.