



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 : 156601
Date : 6/21/2018
Page : 1 of 1
Client PO: 2835
Campaign: P81080 Visit Orlando Domestic H1 Campaign

Line	Start Date	Bill Amount
Vendor: Intercept Interactive Inc. dba Undertone		
Order: 088274 - 2018 Visit Orlando OOS Spring Digital AW		
0001	1/1/2018	-8,664.86
Creative Size: High Impact/Display -		
0002	2/1/2018	4,261.16
Creative Size: High Impact/Display -		
0003	3/1/2018	541.86
Creative Size: High Impact/Display -		
Order Total:		-3,861.84
Vendor: SHARETHIS, INC.		
Order: 088277 - 2018 Visit Orlando OOS Spring Digital AW		
0001	1/1/2018	2,366.54
Creative Size: Banners -		
0002	2/1/2018	2,520.43
Creative Size: Banners -		
0003	3/1/2018	2,234.56
Creative Size: Banners -		
0004	4/1/2018	-7,308.95
Creative Size: Banners -		
Order Total:		-187.42
Total		-4,049.26
		Total (\$4,049.26)

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.