



**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 : 156604  
 Date : 6/21/2018  
 Page : 1 of 1  
 Client PO: 2973  
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
<b>Vendor: Integral Ad Science</b>		
<b>Order: 088964 - 2018 Visit Orlando Member Coop Digital</b>		
0002	3/1/2018	40.57
Creative Size: Ad Serving -		
0003	4/1/2018	-364.22
Creative Size: Ad Serving -		
<b>Order Total:</b>		<b>-323.65</b>
<b>Vendor: SOJERN INC</b>		
<b>Order: 088965 - 2018 Visit Orlando Member Coop Digital</b>		
0002	3/1/2018	4,357.21
Creative Size: Banner -		
0003	4/1/2018	5,475.86
Creative Size: Banner -		
<b>Order Total:</b>		<b>9,833.07</b>
<b>Total</b>		<b>9,509.42</b>
		<b>Total \$9,509.42</b>

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.