



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 : 156611
Date : 6/21/2018
Page : 1 of 1
Client PO: 2837
Campaign: P81080 Visit Orlando Domestic H1 Campaign

Line	Start Date	Bill Amount
Vendor: NFluence		
Order: 088278 - 2018 Visit Orlando OOS Spring Digital T1		
0006 Creative Size: Banners -	6/1/2018	34,388.00
Vendor: SOJERN INC		
Order: 088279 - 2018 Visit Orlando OOS Spring Digital T1		
0006 Creative Size: Banners -	6/1/2018	13,728.00
Total		48,116.00
Total		\$48,116.00

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.