



**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 : 156617  
 Date : 6/21/2018  
 Page : 1 of 1  
 Client PO: 3049  
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
<b>Vendor: SOJERN INC</b>		
<b>Order: 089268 - 2018 Visit Orlando Member Co-op Summer D</b>		
0003	6/1/2018	4,758.00
Headline: Display In State - Tampa, Jacksonvi		
Creative Size: Banners - 300x250, 728x90, 160x600, 300x600, 300x50, 320x50		
0004	6/1/2018	1,189.00
Headline: Display Out of State - New York, Ph		
Creative Size: Banners - 300x250, 728x90, 160x600, 300x600, 300x50, 320x50		
<b>Order Total:</b>		<b>5,947.00</b>
<b>Vendor: FaceBook . com</b>		
<b>Order: 089269 - 2018 Visit Orlando Member Co-op Summer D</b>		
0002	6/1/2018	15,058.00
Headline: AWA - Tampa, Jacksonville, Miami, W		
Creative Size: Banners -		
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 089270 - 2018 Visit Orlando Member Co-op Summer D</b>		
0002	6/1/2018	104.00
Creative Size: Ad Serving -		
<b>Vendor: Integral Ad Science</b>		
<b>Order: 089346 - 2018 Visit Orlando Member Co-op Summer D</b>		
0002	6/1/2018	83.00
Creative Size: Ad Verification -		
<b>Total</b>		<b>21,192.00</b>

<b>Total</b>	<b>\$21,192.00</b>
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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.