



**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 : 156622  
 Date : 6/21/2018  
 Page : 1 of 1  
 Client PO: 2834  
 Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
<b>Vendor: E-proDirect LLC</b>		
<b>Order: 089878 - 2018 Visit Orlando MC NCW Digital</b>		
0001	5/17/2018	8,125.00
Headline: Custom HTML Email		
Creative Size: Custom HTML Email - HTML		
<b>Total</b>		<b>8,125.00</b>
<b>Total</b>		<b>\$8,125.00</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.