



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 |
|--|------------|-------------------|
| Vendor: E-proDirect LLC | | |
| Order: 089878 - 2018 Visit Orlando MC NCW Digital | | |
| 0001 | 5/17/2018 | 8,125.00 |
| Headline: Custom HTML Email | | |
| Creative Size: Custom HTML Email - HTML | | |
| Total | | 8,125.00 |
| Total | | \$8,125.00 |

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.