



**Birdsall, Voss & Associates, Inc. dba bvk**  
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217  
 414-228-1990 / bvk.com

Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

**Invoice Number :** 156636  
**Date :** 6/21/2018  
**Page :** 1 of 1  
**Client PO:** 2849  
**Campaign:** P81080 Visit Orlando Domestic H1 Campaign

Line	Start Date	Bill Amount
<b>Vendor: Collective Media Inc</b>		
<b>Order: 088388 - 2018 Visit Orlando OOS Spring TV</b>		
0013	1/15/2018	2,450.40
Headline: Pre-Roll Video PHI		
Creative Size: :30 + :15 Spot -		
0014	1/15/2018	2,187.59
Headline: Pre-Roll Video Atlanta		
Creative Size: :30 + :15 Spot -		
<b>Order Total:</b>		<b>4,637.99</b>
<b>Total</b>		<b>4,637.99</b>
		<b>Total \$4,637.99</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.