



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 : 157455
Date : 7/27/2018
Page : 1 of 1
Client PO: 3049
Campaign: P80189 Visit Orlando Member Co-Op

| Line | Start Date | Bill Amount |
|--|------------|--------------------------|
| Vendor: SOJERN INC | | |
| Order: 089268 - 2018 Visit Orlando Member Co-op Summer D | | |
| 0005 | 7/1/2018 | 7,163.50 |
| Headline: Display In State - Tampa, Jacksonvi | | |
| Creative Size: Banners - 300x250, 728x90, 160x600, 300x600, 300x50, 320x50 | | |
| 0006 | 7/1/2018 | 0.00 |
| Headline: Display Out of State - New York, Ph | | |
| Creative Size: Banners - 300x250, 728x90, 160x600, 300x600, 300x50, 320x50 | | |
| Order Total: | | 7,163.50 |
| Vendor: FaceBook . com | | |
| Order: 089269 - 2018 Visit Orlando Member Co-op Summer D | | |
| 0003 | 7/1/2018 | 15,058.00 |
| Headline: AWA - Tampa, Jacksonville, Miami, W | | |
| Creative Size: Banners - | | |
| Vendor: Integral Ad Science | | |
| Order: 089346 - 2018 Visit Orlando Member Co-op Summer D | | |
| 0003 | 7/1/2018 | 83.00 |
| Creative Size: Ad Verification - | | |
| Total | | 22,304.50 |
| | | Total \$22,304.50 |

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.