



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 : 157456
Date : 7/27/2018
Page : 1 of 1
Client PO: 3080
Campaign: P80209 Visit Orlando LGBTQ

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 089452 - 2018 Visit Orlando LGBTQ Digital		
0003 Creative Size: Banners -	7/1/2018	1,875.00
Vendor: Flashtalking Inc		
Order: 089868 - 2018 Visit Orlando LGBTQ Digital		
0003 Creative Size: Ad Serving -	7/1/2018	175.00
Vendor: Integral Ad Science		
Order: 089869 - 2018 Visit Orlando LGBTQ Digital		
0003 Creative Size: Ad Verification -	7/1/2018	175.00
Total		2,225.00
Total		\$2,225.00

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.