



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 : 157885
 Date : 8/15/2018
 Page : 1 of 2
 Client PO: 2841
 Campaign: P80831 Visit Orlando Florida
 Campaign

Line	Start Date	Bill Amount
Vendor: Intercept Interactive Inc. dba Undertone		
Order: 088270 - 2018 Visit Orlando IS Digital AWA		
0001	1/1/2018	-3,259.07
Creative Size: High Impact/Display -		
0002	2/1/2018	4,788.19
Creative Size: High Impact/Display -		
0003	3/1/2018	-1,529.11
Creative Size: High Impact/Display -		
Order Total:		0.01
Vendor: Bidtellelect Inc		
Order: 088271 - 2018 Visit Orlando IS Digital AWA		
0003	3/1/2018	-79.28
Creative Size: Native Ads -		
0004	4/1/2018	-1,626.72
Creative Size: Native Ads -		
0005	5/1/2018	-1,542.81
Creative Size: Native Ads -		
0007	6/1/2018	10,260.35
Creative Size: Native Ads -		
Order Total:		7,011.54
Vendor: Flashtalking Inc		
Order: 088272 - 2018 Visit Orlando IS Digital AWA		
0001	1/1/2018	-67.23
Creative Size: Ad Serving -		
0002	2/1/2018	-199.39
Creative Size: Ad Serving -		
0003	3/1/2018	-172.23
Creative Size: Ad Serving -		
0004	4/1/2018	-173.91
Creative Size: Ad Serving -		
0005	5/1/2018	-193.15
Creative Size: Ad Serving -		



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Line	Start Date	Bill Amount
0006	6/1/2018	99.21
Creative Size: Ad Serving -		
Order Total:		-706.70
Total		6,304.85
		Total \$6,304.85

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.