



**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 : 157886  
 Date : 8/15/2018  
 Page : 1 of 2  
 Client PO: 2835  
 Campaign: P81080 Visit Orlando Domestic H1  
 Campaign

Line	Start Date	Bill Amount
<b>Vendor: Bidtellect Inc</b>		
<b>Order: 088275 - 2018 Visit Orlando OOS Spring Digital AW</b>		
0001	1/1/2018	1,288.46
Creative Size: Native Ads -		
0002	2/1/2018	-2,356.67
Creative Size: Native Ads -		
0003	3/1/2018	373.12
Creative Size: Native Ads -		
0004	4/1/2018	-3,809.92
Creative Size: Native Ads -		
0005	5/1/2018	2,769.20
Creative Size: Native Ads -		
0007	6/1/2018	1,735.81
Creative Size: Native Ads -		
<b>Order Total:</b>		<b>0.00</b>
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 088276 - 2018 Visit Orlando OOS Spring Digital AW</b>		
0001	1/1/2018	-82.18
Creative Size: Ad Serving -		
0002	2/1/2018	-56.13
Creative Size: Ad Serving -		
0003	3/1/2018	-81.73
Creative Size: Ad Serving -		
0004	4/1/2018	-799.07
Creative Size: Ad Serving -		
0005	5/1/2018	-516.99
Creative Size: Ad Serving -		
0006	6/1/2018	234.58
Creative Size: Ad Serving -		
<b>Order Total:</b>		<b>-1,301.52</b>
<b>Total</b>		<b>-1,301.52</b>



**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 : 157886  
Date : 8/15/2018  
Page : 2 of 2  
Client PO: 2835  
Campaign: P81080 Visit Orlando Domestic H1  
Campaign

Line	Start Date	Bill Amount
		<b>Total (\$1,301.52)</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.