



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 : 157893
 Date : 8/15/2018
 Page : 1 of 1
 Client PO: 2843
 Campaign: P81114 Visit Orlando In-Market

| Line | Start Date | Bill Amount |
|---|------------|--------------------------|
| Vendor: WAZE | | |
| Order: 088592 - 2018 Visit Orlando IM Digital- OVC Visit | | |
| 0006 | 6/1/2018 | 15,829.56 |
| Creative Size: Banner - | | |
| Vendor: PlacelQ Inc | | |
| Order: 088593 - 2018 Visit Orlando IM Digital- OVC Visit | | |
| 0002 | 2/1/2018 | 639.98 |
| Creative Size: Banner - | | |
| 0003 | 3/1/2018 | -639.99 |
| Creative Size: Banner - | | |
| Order Total: | | -0.01 |
| Vendor: xAd Inc | | |
| Order: 089127 - 2018 Visit Orlando IM Digital- OVC Visit | | |
| 0001 | 3/1/2018 | -2,771.71 |
| Creative Size: Banner - | | |
| 0002 | 4/1/2018 | -347.04 |
| Creative Size: Banner - | | |
| 0003 | 5/1/2018 | -2,459.30 |
| Creative Size: Banner - | | |
| Order Total: | | -5,578.05 |
| Total | | 10,251.50 |
| | | Total \$10,251.50 |

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.