



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 : 157896
 Date : 8/15/2018
 Page : 1 of 1
 Client PO: 3029
 Campaign: P80019 Visit Orlando MC Coop
 Spring Programmatic

Line	Start Date	Bill Amount
Vendor: Digilant		
Order: 089061 - 2018 Visit Orlando Spring MC Coop Digita		
0001	4/1/2018	-1,139.78
Headline: Cross-device Prospecting & Retarget		
Creative Size: Cross Device Display Banners - Standard desktop, tablet, mob		
0002	5/1/2018	-430.06
Headline: Cross-device Prospecting & Retarget		
Creative Size: Cross Device Display Banners - Standard desktop, tablet, mob		
0003	6/1/2018	1,105.72
Headline: Cross-device Prospecting & Retarget		
Creative Size: Cross Device Display Banners - Standard desktop, tablet, mob		
Order Total:		-464.12
Total		-464.12
		Total (\$464.12)

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.