



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 : 157943
Date : 8/15/2018
Page : 1 of 1
Client PO: 2840
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 090397 - 2018 Visit Orlando OOS Fall Digital TIX		
0001	7/1/2018	23,560.00
Creative Size: Banners -		
Vendor: NFluence		
Order: 090398 - 2018 Visit Orlando OOS Fall Digital TIX		
0001	7/1/2018	24,380.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 090399 - 2018 Visit Orlando OOS Fall Digital TIX		
0001	7/1/2018	436.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 090400 - 2018 Visit Orlando OOS Fall Digital TIX		
0001	7/1/2018	833.00
Creative Size: Ad Verification -		
Total		49,209.00
		Total \$49,209.00

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.