



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 : 158000
 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		
0002	2/1/2018	-178.84
Creative Size: Banner -		
0003	3/1/2018	-132.06
Creative Size: Banner -		
Order Total:		-310.90
Vendor: Flashtalking Inc		
Order: 088594 - 2018 Visit Orlando IM Digital- OVC Visit		
0001	1/1/2018	-375.00
Creative Size: Ad Serving -		
0002	2/1/2018	-223.69
Creative Size: Ad Serving -		
0003	3/1/2018	-233.69
Creative Size: Ad Serving -		
Order Total:		-832.38
Vendor: Simplifi Holdings Inc.		
Order: 088595 - 2018 Visit Orlando IM Digital- OVC Visit		
0001	2/1/2018	-1,088.00
Creative Size: Banner -		
0002	3/1/2018	319.42
Creative Size: Banner -		
Order Total:		-768.58
Total		-1,911.86

Total	(\$1,911.86)
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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.