



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 : 158754
 Date : 9/17/2018
 Page : 1 of 1
 Client PO: 2841
 Campaign: P80831 Visit Orlando Florida
 Campaign

Line	Start Date	Bill Amount
Vendor: Bidtellect Inc		
Order: 088271 - 2018 Visit Orlando IS Digital AWA		
0009	8/1/2018	9,000.00
Creative Size: Native Ads -		
0010	9/1/2018	9,000.00
Creative Size: Native Ads -		
Order Total:		18,000.00
Vendor: Flashtalking Inc		
Order: 088272 - 2018 Visit Orlando IS Digital AWA		
0007	8/1/2018	465.00
Creative Size: Flashtalking -		
0008	9/1/2018	465.00
Creative Size: Flashtalking -		
Order Total:		930.00
Vendor: PadSquad LLC		
Order: 090403 - 2018 Visit Orlando IS Digital AWA		
0001	9/1/2018	19,864.00
Creative Size: High Impact/Display -		
Vendor: YAHOO! SEARCH MARKETING - Oath Americas		
Order: 090404 - 2018 Visit Orlando IS Digital AWA		
0001	8/1/2018	7,999.80
Creative Size: Banner -		
0002	9/1/2018	7,999.80
Creative Size: Banner -		
Order Total:		15,999.60
Total		54,793.60

Total	\$54,793.60
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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.