



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 158761
Date : 9/17/2018
Page : 1 of 1
Client PO: 3080
Campaign: P80209 Visit Orlando LGBTQ

| Line | Start Date | Bill Amount |
|---|------------|----------------------|
| Vendor: Flashtalking Inc | | |
| Order: 089868 - 2018 Visit Orlando LGBTQ Digital | | |
| 0005 | 9/1/2018 | 29.20 |
| Creative Size: Ad Serving - | | |
| Vendor: Integral Ad Science | | |
| Order: 089869 - 2018 Visit Orlando LGBTQ Digital | | |
| 0005 | 9/1/2018 | 29.20 |
| Creative Size: Ad Verification - | | |
| Total | | 58.40 |
| | | Total \$58.40 |

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.