



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 : 158763
Date : 9/17/2018
Page : 1 of 1
Client PO: 3217
Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: Pandora Media, Inc.		
Order: 090083 - 2018 Visit Orlando Member Co-op Digital		
0014	9/1/2018	2,000.00
Headline: F25-54 In State(Jacksonville, West Creative Size: :30 Spot - Digital Radio		
0017	9/1/2018	8,000.00
Headline: F25-54 OOS (ATL, NYC, PHI DMAs) Aud Creative Size: :30 Spot - Digital Radio		
Order Total:		10,000.00
Total		10,000.00
		Total \$10,000.00

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.