



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 : 158766
 Date : 9/17/2018
 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		
0003	9/1/2018	19,560.00
Creative Size: Banners -		
Vendor: NFluence		
Order: 090398 - 2018 Visit Orlando OOS Fall Digital TIX		
0003	9/1/2018	20,380.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 090399 - 2018 Visit Orlando OOS Fall Digital TIX		
0003	9/1/2018	437.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 090400 - 2018 Visit Orlando OOS Fall Digital TIX		
0003	9/1/2018	833.00
Creative Size: Ad Verification -		
Total		41,210.00

Total	\$41,210.00
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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