



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 : 158768

Date : 9/17/2018

Page : 1 of 2

Client PO: 2838

Campaign: P81081 Visit Orlando Domestic H2
 Campaign

Line	Start Date	Bill Amount
Vendor: YAHOO! SEARCH MARKETING - Oath Americas		
Order: 090405 - 2018 Visit Orlando OOS Fall Digital AWA		
0001	8/1/2018	101.88
Creative Size: Banner -		
0002	9/1/2018	7,403.00
Creative Size: Banner -		
Order Total:		7,504.88
Vendor: StackAdapt Inc.		
Order: 090406 - 2018 Visit Orlando OOS Fall Digital AWA		
0002	8/1/2018	640.75
Creative Size: Native Ads -		
0003	9/1/2018	8,000.00
Creative Size: Native Ads -		
Order Total:		8,640.75
Vendor: TEADS INC		
Order: 090407 - 2018 Visit Orlando OOS Fall Digital AWA		
0001	9/1/2018	25,000.00
Creative Size: High Impact/Display -		
Vendor: US NEWS UNIVERSITY CONNECTION		
Order: 090408 - 2018 Visit Orlando OOS Fall Digital AWA		
0004	9/1/2018	10,000.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 090567 - 2018 Visit Orlando OOS Fall Digital AWA		
0001	8/1/2018	712.00
Creative Size: Flashtalking -		
0002	9/1/2018	1,000.00
Creative Size: Flashtalking -		
Order Total:		1,712.00
Total		52,857.63



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		\$52,857.63

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.