



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 : 159602
 Date : 10/12/2018
 Page : 1 of 1
 Client PO: 3343
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 090689 - 2018 Visit Orlando Member Co-op Fall Dig		
0001	9/24/2018	2,613.68
Headline: Display In State		
Creative Size: Display ad - 300x250, 728x90, 160x600		
0002	9/24/2018	805.00
Headline: Display Out of State		
Creative Size: Display ad - 300x250, 728x90, 160x600		
Order Total:		3,418.68
Vendor: Flashtalking Inc		
Order: 090690 - 2018 Visit Orlando Member Co-op Fall Dig		
0001	9/24/2018	399.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 090691 - 2018 Visit Orlando Member Co-op Fall Dig		
0001	9/24/2018	319.00
Creative Size: Ad Verification -		
Total		4,136.68
		Total \$4,136.68

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.