



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 : 159628
 Date : 10/12/2018
 Page : 1 of 2
 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		
0003	10/1/2018	22,538.00
Headline: Display In State		
Creative Size: Display ad - 300x250, 728x90, 160x600		
0004	10/1/2018	5,634.00
Headline: Display Out of State		
Creative Size: Display ad - 300x250, 728x90, 160x600		
Order Total:		28,172.00
Vendor: Flashtalking Inc		
Order: 090690 - 2018 Visit Orlando Member Co-op Fall Dig		
0002	10/1/2018	749.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 090691 - 2018 Visit Orlando Member Co-op Fall Dig		
0002	10/1/2018	600.00
Creative Size: Ad Verification -		
Vendor: TRIP ADVISOR LLC		
Order: 090692 - 2018 Visit Orlando Member Co-op Fall Dig		
0001	10/1/2018	2,300.00
Headline: Display Out of State		
Creative Size: Display ad - 300x250, 728x90, 300x600		
0002	10/1/2018	9,196.00
Headline: Display In State		
Creative Size: Display ad - 300x250, 728x90, 300x600		
Order Total:		11,496.00
Total		41,017.00

Total	\$41,017.00
--------------	--------------------

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.



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 : 159628

Date : 10/12/2018

Page : 2 of 2

Client PO: 3343

Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Remit payments to Birdsall, Voss & Associates, Inc.		
