



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 : 160542
Date : 11/22/2018
Page : 1 of 1
Client PO: 2838
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: US NEWS UNIVERSITY CONNECTION		
Order: 090408 - 2018 Visit Orlando OOS Fall Digital AWA		
0004 Creative Size: Banner -	9/1/2018	-1,991.59
0005 Creative Size: Banner -	10/1/2018	2,663.96
Order Total:		672.37
Total		672.37
Total		\$672.37

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.