



Birdsall, Voss & Associates, Inc. dba bvk
250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
414-228-1990 / bvk.com

Visit Orlando
6277 Sea Harbor Drive, Suite 400
Orlando, FL 32812
Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 160543
Date : 11/22/2018
Page : 1 of 1
Client PO: 3320
Campaign: P81081 Visit Orlando Domestic H2
Campaign

Line	Start Date	Bill Amount
Vendor: Integral Ad Science		
Order: 091098 - 2018 Visit Orlando OOS Digital TV H2		
0002 Creative Size: Ad Verification -	9/1/2018	415.59
Total		415.59
		Total \$415.59

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.