



**Birdsall, Voss & Associates, Inc. dba bvk**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

Invoice Number : 160544  
 Date : 11/22/2018  
 Page : 1 of 1  
 Client PO: 3349  
 Campaign: P81081 Visit Orlando Domestic H2  
 Campaign

Line	Start Date	Bill Amount
<b>Vendor: Integral Ad Science</b>		
<b>Order: 091099 - 2018 Visit Orlando Fall Promo TV Digital</b>		
0002 Creative Size: Ad Verification -	9/17/2018	8.32
<b>Total</b>		<b>8.32</b>
<b>Total</b>		<b>\$8.32</b>

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.