



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 : 160553
Date : 11/22/2018
Page : 1 of 1
Client PO: 3080
Campaign: P80209 Visit Orlando LGBTQ

| Line | Start Date | Bill Amount |
|---|------------|-------------------|
| Vendor: SOJERN INC | | |
| Order: 089452 - 2018 Visit Orlando LGBTQ Digital | | |
| 0005 Creative Size: Banner - | 11/1/2018 | 3,750.00 |
| Vendor: Flashtalking Inc | | |
| Order: 089868 - 2018 Visit Orlando LGBTQ Digital | | |
| 0007 Creative Size: Ad Serving - | 11/1/2018 | 29.20 |
| Vendor: Integral Ad Science | | |
| Order: 089869 - 2018 Visit Orlando LGBTQ Digital | | |
| 0007 Creative Size: Ad Verification - | 11/1/2018 | 29.20 |
| Total | | 3,808.40 |
| Total | | \$3,808.40 |

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.