



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 : 160556
Date : 11/22/2018
Page : 1 of 1
Client PO: 2840
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: SOJERN INC		
Order: 090397 - 2018 Visit Orlando OOS Fall Digital TIX		
0005	11/1/2018	46,880.00
Creative Size: Banners -		
Vendor: NFluence		
Order: 090398 - 2018 Visit Orlando OOS Fall Digital TIX		
0005	11/1/2018	29,700.00
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 090399 - 2018 Visit Orlando OOS Fall Digital TIX		
0005	11/1/2018	437.00
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 090400 - 2018 Visit Orlando OOS Fall Digital TIX		
0005	11/1/2018	834.00
Creative Size: Ad Verification -		
Vendor: IBM Digital		
Order: 090910 - 2018 Visit Orlando OOS Fall Digital TIX		
0001	11/1/2018	33,333.00
Creative Size: Banner -		
Total		111,184.00
		Total \$111,184.00

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.

Remit payments to Birdsall, Voss & Associates, Inc.