



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 : 170779
 Date : 12/6/2019
 Page : 1 of 1
 Client PO: 3968
 Campaign: P90209 Visit Orlando 2019 LGBTQ

Line	Start Date	Ad Number	Bill Amount
Vendor: SOJERN INC			
Order: 093590 - 2019 Visit Orlando LGBTQ Fall Digital			
0001	7/1/2019		-270.10
Headline: Display - LGBTQ			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
0003	9/1/2019		830.41
Headline: Display - LGBTQ			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
0004	10/1/2019		-560.96
Headline: Display - LGBTQ			
Creative Size: Banner Ads - 300x250, 728x90, 160x600, 300x600, 300x50, 320x			
Order Total:			----- -0.65
Vendor: Integral Ad Science			
Order: 093927 - 2019 Visit Orlando LGBTQ Fall Digital			
0004	10/1/2019		43.91
Creative Size: Ad Verification -			
Vendor: Flashtalking Inc			
Order: 093928 - 2019 Visit Orlando LGBTQ Fall Digital			
0004	10/1/2019		21.15
Creative Size: Ad Serving -			
Total			64.41
			Total \$64.41

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.