



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 : 161308
Date : 12/14/2018
Page : 1 of 1
Client PO: 3428
Campaign: P80831 Visit Orlando Florida
Campaign

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 091142 - 2018 IS High Impact Digital Nov.-Dec.		
0002	12/1/2018	99.99
Creative Size: Ad Serving -		
Vendor: TEADS INC		
Order: 091143 - 2018 IS High Impact Digital Nov.-Dec.		
0003	12/1/2018	4,100.00
Creative Size: High Impact/Display -		
Total		4,199.99
		Total \$4,199.99

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.