



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 : 162519
Date : 1/21/2019
Page : 1 of 2
Client PO: 2834
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 088577 - 2018 Visit Orlando MC NCW Digital		
0007	7/1/2018	-18.08
Headline: Flashtalking Fees		
Creative Size: Flashtalking -		
0008	8/1/2018	191.70
Headline: Flashtalking Fees		
Creative Size: Flashtalking -		
0009	9/1/2018	130.28
Headline: Flashtalking Fees		
Creative Size: Flashtalking -		
0010	10/1/2018	-41.86
Headline: Flashtalking Fees		
Creative Size: Flashtalking -		
0011	11/1/2018	65.43
Headline: Flashtalking Fees		
Creative Size: Flashtalking -		
0012	12/1/2018	167.05
Headline: Flashtalking Fees		
Creative Size: Flashtalking -		
Order Total:		494.52
Vendor: Integral Ad Science		
Order: 089032 - 2018 Visit Orlando MC NCW Digital		
0006	7/1/2018	158.35
Creative Size: Ad Verification -		
0007	8/1/2018	11.54
Creative Size: Ad Verification -		
0008	9/1/2018	-41.03
Creative Size: Ad Verification -		
0009	10/1/2018	164.32
Creative Size: Ad Verification -		
0010	11/1/2018	-14.00
Creative Size: Ad Verification -		
0011	12/1/2018	261.02
Creative Size: Ad Verification -		



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Line	Start Date	Bill Amount
Order Total:		540.20
Total		1,034.72
		Total \$1,034.72

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.