



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 : 162532
Date : 1/21/2019
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.		
0001	11/1/2018	-100.00
Creative Size: Ad Serving -		
0002	12/1/2018	-99.99
Creative Size: Ad Serving -		
Order Total:		-199.99
Vendor: TEADS INC		
Order: 091143 - 2018 IS High Impact Digital Nov.-Dec.		
0001	11/1/2018	-10,702.68
Creative Size: High Impact/Display -		
Total		-10,902.67
		Total (\$10,902.67)

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.