



Birdsall, Voss & Associates, Inc. dba bvk
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 414-228-1990 / bvk.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 166370
Date : 6/20/2019
Page : 1 of 1
Client PO: 3486
Campaign: P90012 2019 Visit Orlando M&C Co-op Plan

Line	Start Date	Ad Number	Bill Amount
Vendor: Flashtalking Inc			
Order: 091914 - 2019 Visit Orlando M&C Coop Annual Digit			
0002	2/1/2019		90.18
Creative Size: Ad Serving -			
Total			90.18
Total			\$90.18

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.