



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 : 167836
 Date : 8/15/2019
 Page : 1 of 1
 Client PO: 3799
 Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
Vendor: Flashtalking Inc			
Order: 093765 - Visit Orlando 2019 H1 OOS Digital Lead G			
0001	6/1/2019		4.70
Creative Size: Ad Verification -			
Total			4.70
Total			\$4.70

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.