



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 : 169653
 Date : 10/23/2019
 Page : 1 of 1
 Client PO: 3999
 Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: Flashtalking Inc			
Order: 093671 - 2019 Visit Orlando H2 OOS Streaming TV			
0001	8/5/2019		238.60
Creative Size: Ad Serving -			
0003	9/1/2019		337.67
Creative Size: Ad Serving -			
Order Total:			----- 576.27
Vendor: Goodway Group, Inc.			
Order: 093673 - 2019 Visit Orlando H2 OOS Streaming TV			
0003	10/1/2019		23,040.00
Headline: Atlanta - Streaming Video/Connected			
Creative Size: :30 Spot -			
Total			23,616.27
			Total \$23,616.27

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.