



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 : 170788
Date : 12/6/2019
Page : 1 of 1
Client PO: 4033
Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: Flashtalking Inc			
Order: 094426 - 2019 Visit Orlando Member Co-op Fall Pan			
0001	9/9/2019		31.68
Creative Size: Ad Serving -			
0002	10/1/2019		32.64
Creative Size: Ad Serving -			
Order Total:			64.32
Total			64.32
Total			\$64.32

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.