



**Birdsall, Voss & Associates, Inc. dba bvks**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

Invoice Number : 150747  
 Date : 11/22/2017  
 Page : 1  
 Campaign: P70206 Domestic Spring Media Visit  
 Orlando

Line	Start Date	Bill Amount
<b>Vendor: OrlandoSentinel.com</b>		
<b>Order: 084567 - 2017 VO OOS Spring Digital AWA</b>		
0008 Creative Size: Banner -	6/1/2017	-2,978.00
<b>Total</b>		<b>-2,978.00</b>
<b>Total</b>		<b>(\$2,978.00)</b>

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.