



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 : 150753
 Date : 11/22/2017
 Page : 1
 Campaign: P70209 LGBT Media Visit Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 086043 - 2017 VO LGBTQ Annual Digital		
0002 Creative Size: Ad Serving -	7/1/2017	-98.00
Total		-98.00
Total		(\$98.00)

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.