



**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 : 150760  
 Date : 11/22/2017  
 Page : 1  
 Campaign: P70018 NCW Brand Campaign Visit  
 Orlando

Line	Start Date	Bill Amount
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 084918 - 2017 VO Annual MC NCW Digital</b>		
0009	9/1/2017	70.59
Creative Size: Ad Serving -		
<b>Vendor: Digilant</b>		
<b>Order: 085649 - 2017 VO Annual MC NCW Digital</b>		
0005	9/1/2017	-7,234.24
Creative Size: Banner -		
<b>Total</b>		<b>-7,163.65</b>
		<b>Total (\$7,163.65)</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.