



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 : 150774
 Date : 11/22/2017
 Page : 1
 Campaign: P70189 Member Partner Co-op Media
 Visit Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 086651 - 2017 Member Co-Op Fall Digital		
0003 Creative Size: Ad Serving -	10/1/2017	1,634.63
Total		1,634.63
Total		\$1,634.63

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.