



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 : 150783
 Date : 11/22/2017
 Page : 1
 Campaign: P70205 Domestic Fall Media Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: OrlandoSentinel.com		
Order: 085746 - 2017 VO OOS Fall Digital AWA		
0005 Creative Size: Banner -	11/1/2017	6,998.15
Vendor: Flashtalking Inc		
Order: 085747 - 2017 VO OOS Fall Digital AWA		
0005 Creative Size: Ad Serving -	11/1/2017	1,580.85
Total		8,579.00
Total		\$8,579.00

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.