



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 : 150795
Date : 11/22/2017
Page : 1
Campaign: P70018 NCW Brand Campaign Visit Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 084918 - 2017 VO Annual MC NCW Digital		
0012	12/1/2017	796.50
Creative Size: Ad Serving -		
Vendor: Northstar Travel Media LLC		
Order: 085057 - 2017 VO Annual MC NCW Digital		
0003	12/5/2017	8,000.00
Creative Size: email -		
Total		8,796.50
Total		\$8,796.50

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.