



**Birdsall, Voss & Associates, Inc. dba bvks**  
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**INTERNET INVOICE**

**Invoice Number : 151434**  
**Date : 12/18/2017**  
**Page : 1**  
**Campaign: P70831 Florida In-State Media Visit Orlando**

Line	Start Date	Bill Amount
<b>Vendor: OrlandoSentinel.com</b>		
<b>Order: 084565 - 2017 VO IS Spring Digital AWA</b>		
0003 Creative Size: Banner -	4/1/2017	-697.57
<b>Total</b>		<b>-697.57</b>
		<b>Total (\$697.57)</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.

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