



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

**Invoice Number :** 151436  
**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>		
0008	6/1/2017	-3,058.00
Creative Size: Banner -		
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 084566 - 2017 VO IS Spring Digital AWA</b>		
0008	6/1/2017	-127.00
Creative Size: Ad Serving -		
<b>Total</b>		<b>-3,185.00</b>
		<b>Total (\$3,185.00)</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.