



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
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INTERNET INVOICE

Invoice Number : 151439
Date : 12/18/2017
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		
0007 Creative Size: Ad Serving -	7/1/2017	-74.66
Total		-74.66
		Total (\$74.66)

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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