



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
6277 Sea Harbor Drive, Suite 400
Orlando, FL 32812
Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 151441

Date : 12/18/2017

Page : 1

Campaign: P70212 Visitor Services Visit Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 085412 - 2017 VO IM Digital APP		
0003	7/1/2017	-165.86
Creative Size: Ad Serving -		
Total		-165.86
		Total (\$165.86)

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.