



**Birdsall, Voss & Associates, Inc. dba bvks**  
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 414-228-1990 / bvks.com

Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

Invoice Number : 151446  
 Date : 12/18/2017  
 Page : 1  
 Campaign: P70012 Convention Sales Co-op 24  
 Pg Media Visit Orlando

Line	Start Date	Bill Amount
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 084218 - 2017 VO Annual MC CO-OP Digital</b>		
0007 Creative Size: Ad Serving -	8/1/2017	-441.27
<b>Total</b>		<b>-441.27</b>
<b>Total</b>		<b>(\$441.27)</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.