



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

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

INTERNET INVOICE

Invoice Number : 151472
Date : 12/18/2017
Page : 1
Campaign: P70012 Convention Sales Co-op 24
 Pg Media Visit Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 084218 - 2017 VO Annual MC CO-OP Digital		
0009	10/1/2017	-381.36
Creative Size: Ad Serving -		
Vendor: EXPONENTIAL INTERACTIVE INC		
Order: 084219 - 2017 VO Annual MC CO-OP Digital		
0010	10/1/2017	3,802.71
Creative Size: Banner -		
Total		3,421.35
		Total \$3,421.35

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.