



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 : 151489
Date : 12/18/2017
Page : 1
Campaign: P70831 Florida In-State Media Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: OrlandoSentinel.com		
Order: 086331 - 2017 VO IS Fall Digital AWA		
0005 Creative Size: Banner -	11/1/2017	11,384.85
Total		11,384.85
		Total \$11,384.85

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.