



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 : 152155
Date : 1/16/2018
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 | | |
| 0011 Creative Size: Ad Serving - | 11/1/2017 | -411.18 |
| Total | | -411.18 |
| Total | | (\$411.18) |

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.