

BUC ACH

CREDIT



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 : 152157
Date : 1/16/2018
Page : 1
Campaign: P70205 Domestic Fall Media Visit
Orlando

Line	Start Date	Bill Amount
Vendor: OrlandoSentinel.com		
Order: 085746 - 2017 VO OOS Fall Digital AWA		
0005	11/1/2017	-5,132.05
Creative Size: Banner -		
Vendor: Flashtalking Inc		
Order: 085747 - 2017 VO OOS Fall Digital AWA		
0005	11/1/2017	-1,317.23
Creative Size: Ad Serving -		
Total		-6,449.28
		Total (\$6,449.28)

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.

Description NOV 005 ORL SENTINEL & ASF
 G/L Account 500 - 4010 - 02
 Project # P70205 Breakdown ADV. DIGITAL MEDIA
 Key Market US Budgeted? Yes or No
 Over \$2,500. PO# _____ Over \$5,000. 3 Bids? Yes or No
 If no PO/Bids Exempt or N/A Explanation AUTH. ATTACHED
 Date Goods / Services Received / Fulfilled _____
[Signature] Date 1/25/2018
 Approved/Accepted by _____
 _____ Date _____
 Authorized (Manager/Director/VP or President, if needed)
 Wire Approval [Signature]
1-31-18