



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 : 152160
 Date : 1/16/2018
 Page : 1
 Campaign: P70831 Florida In-State Media Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 086332 - 2017 VO IS Fall Digital AWA		
0006 Creative Size: Ad Serving -	11/1/2017	-117.33
Total		-117.33
Total		(\$117.33)

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.