



Birdsall, Voss & Associates, Inc. dba bvks
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 152362
Date : 1/24/2018
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		
0012 Creative Size: Ad Serving -	12/1/2017	-543.20
Total		-543.20
Total		(\$543.20)

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.