



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 : 152363
Date : 1/24/2018
Page : 1
Campaign: P70212 Visitor Services Visit Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 085411 - 2017 VO IM Digital OVC		
0008	12/1/2017	-1,152.24
Creative Size: Ad Serving -		
Vendor: WAZE		
Order: 085666 - 2017 VO IM Digital OVC		
0008	12/1/2017	5,680.20
Creative Size: Banners -		
Total		4,527.96
		Total \$4,527.96

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.