



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 : 152367
 Date : 1/24/2018
 Page : 1
 Campaign: P70831 Florida In-State Media Visit
 Orlando

Line	Start Date	Bill Amount
Vendor: OrlandoSentinel.com		
Order: 086331 - 2017 VO IS Fall Digital AWA		
0006	12/1/2017	1,073.97
Creative Size: Banner -		
0007	12/1/2017	1,186.34
Creative Size: Banner -		
Order Total:		2,260.31
Vendor: Flashtalking Inc		
Order: 086332 - 2017 VO IS Fall Digital AWA		
0007	12/1/2017	-1,524.28
Creative Size: Ad Serving -		
Total		736.03
		Total \$736.03

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.