



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

**INTERNET INVOICE**

**Invoice Number :** 161297  
**Date :** 12/14/2018  
**Page :** 1 of 1  
**Client PO:** 2834  
**Campaign:** P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
<b>Vendor: Flashtalking Inc</b>		
<b>Order: 088577 - 2018 Visit Orlando MC NCW Digital</b>		
0012	12/1/2018	335.00
Headline: Flashtalking Fees		
Creative Size: Flashtalking -		
<b>Vendor: Integral Ad Science</b>		
<b>Order: 089032 - 2018 Visit Orlando MC NCW Digital</b>		
0011	12/1/2018	18.00
Creative Size: Ad Verification -		
<b>Total</b>		<b>353.00</b>
<b>Total</b>		<b>\$353.00</b>

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.