



**Birdsall, Voss & Associates, Inc. dba bvk**  
250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217  
414-228-1990 / bvk.com

Visit Orlando  
6277 Sea Harbor Drive, Suite 400  
Orlando, FL 32812  
Attn: Carmen Godsey

## INTERNET INVOICE

Invoice Number : 161302  
Date : 12/14/2018  
Page : 1 of 1  
Client PO: 3230  
Campaign: P81081 Visit Orlando Domestic H2  
Campaign

Line	Start Date	Bill Amount
<b>Vendor: FaceBook . com</b>		
<b>Order: 090357 - 2018 - VO OOS Social Tickets H2</b>		
0005 Creative Size: Social Ad -	12/1/2018	126,779.36
<b>Total</b>		<b>126,779.36</b>
		<b>Total \$126,779.36</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.