



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 : 162520
Date : 1/21/2019
Page : 1 of 1
Client PO: 2845
Campaign: P80018 Visit Orlando Non-Citywide/Brand Campaign

Line	Start Date	Bill Amount
Vendor: LinkedIn		
Order: 089325 - 2018 Visit Orlando MC NCW Social		
0004	10/1/2018	-4,174.64
Creative Size: Sponsored Content Package - 860x400		
0005	11/1/2018	314.47
Creative Size: Sponsored Content Package -		
Order Total:		-3,860.17
Vendor: FaceBook . com		
Order: 089326 - 2018 Visit Orlando MC NCW Social		
0003	8/1/2018	-3,195.45
Creative Size: Social Ads -		
0004	9/1/2018	-219.82
Creative Size: Social Ads -		
0007	10/1/2018	2,974.37
Creative Size: Social Ad -		
0008	11/1/2018	-1,439.97
Creative Size: Social Ad -		
0009	4/1/2018	-7.12
Creative Size: Social Ad -		
Order Total:		-1,887.99
Total		-5,748.16
		Total (\$5,748.16)

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.