



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 : 162523
 Date : 1/21/2019
 Page : 1 of 1
 Client PO: 3344
 Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 090693 - 2018 Visit Orlando Member Co-op Fall Soc		
0002	10/1/2018	-3,110.71
Headline: In State		
Creative Size: Social Ad - Carousel Ad		
0003	10/1/2018	792.00
Headline: Out of State		
Creative Size: Social Ad - Carousel Ad		
0004	11/1/2018	1,793.78
Headline: In State		
Creative Size: Social Ad - Carousel Ad		
0005	12/1/2018	3,339.66
Headline: In State		
Creative Size: Social Ad -		
Order Total:		2,814.73
Total		2,814.73
		Total \$2,814.73

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.