



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 : 162524
Date : 1/21/2019
Page : 1 of 1
Client PO: 3430
Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 091233 - 2018 VO Member Co-op Social Summer MG		
0002	12/1/2018	-2,085.85
Creative Size: Social Ad -		
0003	12/1/2018	-11.93
Creative Size: Social Ad -		
Order Total:		-2,097.78
Total		-2,097.78
		Total (\$2,097.78)

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.