



Birdsall, Voss & Associates, Inc. dba bvk
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 414-228-1990 / bvk.com

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

INTERNET INVOICE

Invoice Number : 162526
 Date : 1/21/2019
 Page : 1 of 1
 Client PO: 3081
 Campaign: P80209 Visit Orlando LGBTQ

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 089453 - 2018 Visit Orlando LGBTQ Social		
0001	5/1/2018	111.68
Creative Size: Facebook Campaign -		
0002	6/1/2018	-62.40
Creative Size: Facebook Campaign -		
0003	7/1/2018	-89.40
Creative Size: Facebook Campaign -		
0004	10/1/2018	-97.29
Creative Size: Facebook Campaign -		
0005	11/1/2018	133.04
Creative Size: Facebook Campaign -		
0006	12/1/2018	268.44
Creative Size: Facebook Campaign -		
0007	5/1/2018	-0.01
Creative Size: Facebook Campaign -		
0008	6/1/2018	-0.15
Creative Size: Facebook Campaign -		
Order Total:		263.91
Total		263.91
		Total \$263.91

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.