



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

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

INTERNET INVOICE

Invoice Number : 162533
Date : 1/21/2019
Page : 1 of 1
Client PO: 3429
Campaign: P80831 Visit Orlando Florida
 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 091161 - 2018 Visit Orlando Pro Bowl Social IS		
0001	11/19/2018	-910.26
Creative Size: Social Ad -		
0002	12/1/2018	244.99
Creative Size: Social Ad -		
Order Total:		-665.27
Total		-665.27
		Total (\$665.27)

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.