



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 : 162535
Date : 1/21/2019
Page : 1 of 1
Client PO: 2846
Campaign: P81080 Visit Orlando Domestic H1 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 088235 - 2018 Visit Orlando OOS Spring Social- AW		
0011	4/1/2018	-129.33
Creative Size: Social Ad -		
0012	5/1/2018	-274.01
Creative Size: Social Ad -		
0013	6/1/2018	-0.57
Creative Size: Social Ad -		
Order Total:		-403.91
Total		-403.91
		Total (\$403.91)

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.