



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 : 162539
Date : 1/21/2019
Page : 1 of 1
Client PO: 2851
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 090466 - 2018 Visit Orlando OOS Fall Social- AWA		
0002 Creative Size: Social Ad -	9/1/2018	-1,268.47
0003 Creative Size: Social Ad -	10/1/2018	25,973.45
0004 Creative Size: Social Ad -	11/1/2018	13,230.97
0005 Creative Size: Social Ad -	12/1/2018	-0.28
Order Total:		37,935.67
Total		37,935.67
		Total \$37,935.67

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.