



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 : 162543
Date : 1/21/2019
Page : 1 of 1
Client PO: 3427
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 091162 - 2018 Visit Orlando Pro Bowl Social OOS		
0001	11/19/2018	-891.08
Creative Size: Social Ad -		
0002	12/1/2018	1,578.94
Creative Size: Social Ad -		
Order Total:		687.86
Total		687.86
		Total \$687.86

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.