



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 : 162554
Date : 1/21/2019
Page : 1 of 1
Client PO: 3323
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 090473 - 2018 Visit Orlando OOS Social Lead Gen H		
0001	9/1/2018	-4,300.92
Headline: Facebook In Platform		
Creative Size: Facebook Campaign -		
0002	10/1/2018	34,299.91
Headline: Facebook In Platform		
Creative Size: Facebook Campaign -		
0003	9/1/2018	-15,000.00
Headline: Facebook On Site		
Creative Size: Facebook Campaign -		
0004	10/1/2018	-15,000.00
Headline: Facebook On Site		
Creative Size: Facebook Campaign -		
Order Total:		-1.01
Total		-1.01
		Total (\$1.01)

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.