



Birdsall, Voss & Associates, Inc. dba bvk
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Visit Orlando
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Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 162671
Date : 1/24/2019
Page : 1 of 1
Client PO: 3602
Campaign: Visit Orlando 2019 SEM

Line	Start Date	Bill Amount
Vendor: Apple Search		
Order: 091742 - 2019 Apple Search Ads		
0001	1/1/2019	200.00
Creative Size: Search -		
Total		200.00
		Total \$200.00

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.