



Birdsall, Voss & Associates, Inc. dba bvks
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 163892
Date : 3/18/2019
Page : 1 of 1
Client PO: 3602
Campaign: P90020 Visit Orlando 2019 SEM

Line	Start Date	Ad Number	Bill Amount
Vendor: Apple Search			
Order: 091742 - 2019 Apple Search Ads			
0003	3/1/2019		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.