



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 163901
Date : 3/18/2019
Page : 1 of 1
Client PO: 3637
Campaign: P90189 Visit Orlando 2019 Member
 Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 092029 - 2019 Visit Orlando Member Co-op Spring S			
0001	3/1/2019		17,500.00
Headline: IS/OOS Markets			
Creative Size: Social Ad -			
Total			17,500.00
Total			\$17,500.00

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.