



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 : 164503
Date : 4/17/2019
Page : 1 of 1
Client PO: 2851
Campaign: P81081 Visit Orlando Domestic H2
 Campaign

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 090466 - 2018 Visit Orlando OOS Fall Social- AWA			
0006	9/1/2018		-72.30
Creative Size: Social Ad -			
0007	10/1/2018		-2.39
Creative Size: Social Ad -			
0008	11/1/2018		-211.86
Creative Size: Social Ad -			
0009	12/1/2018		-195.58
Creative Size: Social Ad -			
Order Total:			-482.13

Total **-482.13**

Total	(\$482.13)
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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.