



**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 :** 164505  
**Date :** 4/17/2019  
**Page :** 1 of 1  
**Client PO:** 3323  
**Campaign:** P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: FaceBook . com</b>			
<b>Order: 090473 - 2018 Visit Orlando OOS Social Lead Gen H</b>			
0005	10/1/2018		-1.57
Creative Size: Facebook Campaign -			
<b>Total</b>			<b>-1.57</b>
<b>Total</b>			<b>(\$1.57)</b>

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.