



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 : 166391
Date : 6/20/2019
Page : 1 of 1
Client PO: 3582
Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 091929 - Visit Orlando 2019 H1 IS Social - Web Se			
0005	6/1/2019		50,000.00
Creative Size: Facebook Campaign -			
Total			50,000.00
Total			\$50,000.00

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.