



**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 : 166398  
 Date : 6/20/2019  
 Page : 1 of 1  
 Client PO: 3801  
 Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: FaceBook . com</b>			
<b>Order: 093144 - Visit Orlando 2019 H1 OOS Social Lead Ge</b>			
0002	6/1/2019		75,000.00
Creative Size: Facebook Ad -			
<b>Total</b>			<b>75,000.00</b>

<b>Total</b>	<b>\$75,000.00</b>
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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.