



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 : 166949
Date : 7/16/2019
Page : 1 of 1
Client PO: 3802
Campaign: P81081 Visit Orlando Domestic H2 Campaign

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 093387 - Visit Orlando 2019 H2 OOS Social Lead Ge			
0001	7/1/2019		45,000.00
Creative Size: Facebook Ad -			
Total			45,000.00
			Total \$45,000.00

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.