



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 : 166953
 Date : 7/16/2019
 Page : 1 of 1
 Client PO: 3939
 Campaign: P91081 Visit Orlando 2019 H2 OOS
 Lead Gen

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 093587 - Visit Orlando 2019 H2 OOS Social Tickets			
0001	7/1/2019		61,498.00
Headline: National			
Creative Size: Social Ad - Variety			
Total			61,498.00
			Total \$61,498.00

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.