



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 : 166954
Date : 7/16/2019
Page : 1 of 1
Client PO: 3920
Campaign: P91081 Visit Orlando 2019 H2 OOS
 Lead Gen

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 093588 - Visit Orlando 2019 H2 OOS Social - Web			
0001	7/1/2019		110,092.00
Headline: National			
Creative Size: Social Ad - Variety			
Total			110,092.00
Total			\$110,092.00

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.