



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 : 167819
Date : 8/15/2019
Page : 1 of 1
Client PO: 3637
Campaign: P90189 Visit Orlando 2019 Member Co-Op

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 092029 - 2019 Visit Orlando Member Co-op Spring S			
0001	3/1/2019		-9,449.97
		Headline: IS/OOS Markets Creative Size: Social Ad -	
0002	4/1/2019		4,638.94
		Headline: IS/OOS Markets Creative Size: Social Ad -	
0003	5/1/2019		4,810.79
		Headline: IS/OOS Markets Creative Size: Social Ad -	
0004	4/1/2019		-49.77
		Creative Size: Social Ad -	
0005	5/1/2019		-81.21
		Creative Size: Social Ad -	
Order Total:			-131.22
Total			-131.22
			Total (\$131.22)

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.