



**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 :** 167827  
**Date :** 8/15/2019  
**Page :** 1 of 1  
**Client PO:** 3582  
**Campaign:** P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
<b>Vendor: FaceBook . com</b>			
<b>Order: 091929 - Visit Orlando 2019 H1 IS Social - Web Se</b>			
0001	2/18/2019		2,825.90
Creative Size: Facebook Campaign -			
0002	3/1/2019		-2,311.14
Creative Size: Facebook Campaign -			
0003	4/1/2019		8,572.77
Creative Size: Facebook Campaign -			
0004	5/1/2019		24,864.94
Creative Size: Facebook Campaign -			
0005	6/1/2019		-33,952.44
Creative Size: Facebook Campaign -			
0006	4/1/2019		-5.56
Creative Size: Facebook Ad -			
0007	5/1/2019		-2.58
Creative Size: Facebook Ad -			
0008	6/1/2019		-17.73
Creative Size: Facebook Ad -			
<b>Order Total:</b>			<b>-25.84</b>
<b>Total</b>			<b>-25.84</b>
			<b>Total (\$25.84)</b>

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.