



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 : 167834
Date : 8/15/2019
Page : 1 of 1
Client PO: 3574
Campaign: P91080 Visit Orlando 2019 Out of State H1

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 091652 - Visit Orlando 2019 H1 OOS Social - Ticke			
0001	1/14/2019		-11,245.47
Headline: See Social Breakout for Audiences			
Creative Size: Social Ad - Image Ad/Carousel Ad			
0002	2/1/2019		2,001.57
Headline: See Social Breakout for Audiences			
Creative Size: Social Ad - Image Ad/Carousel Ad			
0003	3/1/2019		-103.94
Headline: See Social Breakout for Audiences			
Creative Size: Social Ad - Image Ad/Carousel Ad			
0004	4/1/2019		3,474.57
Headline: See Social Breakout for Audiences			
Creative Size: Social Ad - Image Ad/Carousel Ad			
0005	5/1/2019		11,004.62
Headline: See Social Breakout for Audiences			
Creative Size: Social Ad - Image Ad/Carousel Ad			
0006	6/1/2019		-6,487.19
Headline: See Social Breakout for Audiences			
Creative Size: Social Ad - Image Ad/Carousel Ad			
Order Total:			-1,355.84
Total			-1,355.84
			Total (\$1,355.84)

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.