



**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 : 167841  
 Date : 8/15/2019  
 Page : 1 of 1  
 Client PO: 3939  
 Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 093587 - Visit Orlando 2019 H2 OOS Social Tickets			
0002	8/1/2019		94,266.00
Headline: National			
Creative Size: Social Ad - Variety			
<b>Total</b>			<b>94,266.00</b>
<b>Total</b>			<b>\$94,266.00</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.