



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 : 167850
Date : 8/15/2019
Page : 1 of 1
Client PO: 3998
Campaign: P90831 Visit Orlando 2019 In State

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 093687 - 2019 Visit Orlando H2 IS Social			
0001	8/1/2019		49,884.00
Creative Size: Social Ads - Single Image Ads, Carousel			
Total			49,884.00
			Total \$49,884.00

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.