



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 : 169047
Date : 9/27/2019
Page : 1 of 1
Client PO: 3969
Campaign: P90209 Visit Orlando 2019 LGBTQ

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 093586 - 2019 Visit Orlando LGBTQ Fall Social			
0002	8/1/2019		3,438.46
Creative Size: Social Ad - Single Image			
0003	9/1/2019		2,875.00
Creative Size: Social Ad - Single Image			
Order Total:			6,313.46
Total			6,313.46
			Total \$6,313.46

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.