



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 : 169052
Date : 9/27/2019
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			
0002	9/1/2019		49,884.00
Creative Size: Social Ads - Single Image Ads, Carousel			
Total			49,884.00

Total	\$49,884.00
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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.