



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 : 169651
Date : 10/23/2019
Page : 1 of 1
Client PO: 3920
Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: FaceBook . com			
Order: 093588 - Visit Orlando 2019 H2 OOS Social - Web			
0001	7/1/2019		1,873.14
Headline: National			
Creative Size: Social Ad - Variety			
0002	8/1/2019		31,517.30
Headline: National			
Creative Size: Social Ad - Variety			
0003	7/1/2019		-115.73
Headline: National			
Creative Size: Social Ad - Variety			
Order Total:			33,274.71
Total			33,274.71
Total			\$33,274.71

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.