



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 : 169660
Date : 10/23/2019
Page : 1 of 1
Client PO: 3595
Campaign: P91114 Visit Orlando 2019 In Market

Line	Start Date	Ad Number	Bill Amount
Vendor: Facebook . com			
Order: 091656 - Visit Orlando 2019 In Market Social			
0001	2/1/2019		-870.75
Creative Size: Facebook Campaign -			
0002	3/1/2019		486.26
Creative Size: Facebook Campaign -			
0003	4/1/2019		384.44
Creative Size: Facebook Campaign -			
0007	7/1/2019		-15.14
Creative Size: Facebook Campaign -			
Order Total:			-15.19
Total			-15.19
			Total (\$15.19)

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.