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Invoice #5789

Invoice Date: 11/01/2018

Due Date: 11/30/2018

Invoiced To

Visit Orlando
ATTN: Richard Snowten
6277 Sea Harbor Drive
Suite 400
Orlando, Florida,
United States

Description	Total
Visit Orlando® Social Media Marketing Management Services Service Month - NOVEMBER 2018 - 5 weeks of full social media packages (FB, IG, TW) - Hashtag recommendations - Gathering UGC content and reaching out - Scheduling and posting on HootSuite - Event support via social media - Daily monitoring of comments and feedback on VO Social media platforms (Spanish and English) - Boost content advertising recommendations and management - Contributing to the Content Calendar and on Weekly Calls with VO team - Reports LOE: 91 Points Added Value: - Communication and Account Management - Weekly Activity Status Emails	\$13650.00 USD
Visit Orlando® Social Media Ad Spend Social Media Boost Spend Service Month: NOVEMBER 2018	\$25000.00 USD
Sub Total	\$38650.00 USD
Credit	\$0.00 USD
Total	\$38650.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
11/20/2018	Mail In Payment	ID:1592395248	\$38650.00 USD
Balance			\$0.00 USD

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