



UNPAID

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Invoice #6071

Invoice Date: 01/28/2019

Due Date: 02/28/2019

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 - February 2019 - 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: February 2019	\$15000.00 USD
Sub Total	\$28650.00 USD
Credit	\$0.00 USD
Total	\$28650.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$28650.00 USD

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