



Birdsall, Voss & Associates, Inc. dba bvks
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Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 150755
Date : 11/22/2017
Page : 1
Campaign: P70018 NCW Brand Campaign Visit Orlando

Line	Start Date	Bill Amount
Vendor: FaceBook . com		
Order: 085741 - 2017 VO Annual MC NCW Social		
0004 Creative Size: 1x1 -	8/1/2017	112.17
Total		112.17
Total		\$112.17

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.