



Birdsall, Voss & Associates, Inc. dba bvks
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 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 150782
 Date : 11/22/2017
 Page : 1
 Campaign: P70212 Visitor Services Visit Orlando

| Line | Start Date | Bill Amount |
|--------------------------------|------------|-------------------|
| Vendor: FaceBook . com | | |
| Order: 085743 - 2017 VO IM OVC | | |
| 0007 | 11/1/2017 | 5,000.00 |
| Creative Size: 1x1 - | | |
| Total | | 5,000.00 |
| Total | | \$5,000.00 |

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.